



## Legislation Details

**File #:** 0244-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/1/2010      **In control:** Utilities Committee  
**On agenda:** 3/1/2010      **Final action:** 3/4/2010

**Title:** To authorize the Director of Public Utilities to pay for subscription fees, for the right to use the IRTNet Services with Irth Solutions Inc. for fiscal year 2009 for the for the Damage Prevention Section within the Division of Sewerage and Drainage to authorize the expenditure of \$19,836.00 from the Sewerage System Operating Fund, \$17,692.80 from the Water Operating Fund; \$5,289.60 from the Storm Water Operating Fund, and \$2,781.60 from the Electricity Operating Fund. (\$45,600.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/11/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	Auditor Reviewer	Reviewed and Approved	
2/10/2010	1	CITY AUDITOR	Reviewed and Approved	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/8/2010	1	Utilities Drafter	Sent for Approval	
2/8/2010	1	Finance Reviewer	Reviewed and Approved	
2/8/2010	1	Finance Reviewer	Reviewed and Approved	
2/5/2010	1	EBOCO Reviewer	Sent for Approval	
2/5/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Utilities Drafter	Sent for Approval	
2/3/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/2/2010	1	Utilities Drafter	Sent for Approval	
2/2/2010	1	Utilities Reviewer	Reviewed and Approved	

2/2/2010	1	Utilities Drafter	Sent for Approval
2/2/2010	1	Utilities Reviewer	Reviewed and Approved
2/1/2010	1	Utilities Drafter	Sent for Approval