



Legislation Details

File #: 0280-2020 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/22/2020 **In control:** Public Utilities Committee
On agenda: 3/2/2020 **Final action:** 3/5/2020

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Electricity Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 0280-2020 Financial Coding

Date	Ver.	Action By	Action	Result
3/5/2020	1	CITY CLERK	Attest	
3/4/2020	1	MAYOR	Signed	
3/2/2020	1	COUNCIL PRESIDENT	Signed	
3/2/2020	1	Columbus City Council	Approved	Pass
2/24/2020	1	Columbus City Council	Read for the First Time	