



## Legislation Details

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**File #:** 0245-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/27/2014      **In control:** Public Utilities Committee  
**On agenda:** 3/3/2014      **Final action:** 3/6/2014

**Title:** To authorize the Finance and Management Director to establish Blanket Purchase Orders for Basin and Flocculator Parts needed at the Hap Cremean Water Treatment Plant; based on existing Universal Term Contracts; for the Division of Water; to authorize a transfer and expenditure up to \$325,000.00 within various Division of Water Bond Funds; and to amend the 2013 Capital Improvements Budget. (\$325,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 0245-2014 Transfers

Date	Ver.	Action By	Action	Result
3/6/2014	1	CITY CLERK	Attest	
3/5/2014	1	MAYOR	Signed	
3/3/2014	1	COUNCIL PRESIDENT	Signed	
3/3/2014	1	Columbus City Council	Approved	Pass
2/24/2014	1	Columbus City Council	Read for the First Time	