



## Legislation Details

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**File #:** 2660-2016      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/13/2016      **In control:** Public Utilities Committee  
**On agenda:** 12/5/2016      **Final action:** 12/7/2016

**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 Agreement for electronic transmitters with Itron, Inc., for the Division of Water; to authorize an appropriation, transfer and expenditure up to \$465,000.00 within the Water Permanent Improvement Funds; and to amend the 2016 Capital Improvements Budget. (\$465,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 2660-2016 Funding, 2. ORD 2660-2016 UTC# PA000387

Date	Ver.	Action By	Action	Result
12/7/2016	1	CITY CLERK	Attest	
12/7/2016	1	MAYOR	Signed	
12/5/2016	1	COUNCIL PRESIDENT	Signed	
12/5/2016	1	Columbus City Council	Approved	Pass
11/21/2016	1	Columbus City Council	Read for the First Time	