



## Legislation Details

**File #:** 3453-2018      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 12/4/2018      **In control:** Public Utilities Committee  
**On agenda:** 1/28/2019      **Final action:** 1/31/2019

**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, with Itron, Inc., for electronic transmitters, for the Division of Water; and to authorize an expenditure up to \$650,000.00 within the Water General Obligations Bonds Fund. (\$650,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD 3453-2018 Funding

Date	Ver.	Action By	Action	Result
1/31/2019	1	CITY CLERK	Attest	
1/30/2019	1	MAYOR	Signed	
1/28/2019	1	COUNCIL PRESIDENT	Signed	
1/28/2019	1	Columbus City Council	Approved	Pass
1/14/2019	1	Columbus City Council	Read for the First Time	