



Legislation Details

File #: 0920-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/26/2015 **In control:** Public Utilities Committee
On agenda: 4/27/2015 **Final action:** 4/29/2015

Title: To authorize the Finance and Management Director to establish Blanket Purchase Orders with various vendors for water meters and appurtenances based on existing Universal Term Contracts, for the Division of Water, to authorize a transfer and expenditure up to \$1,092,000.00 within the Water Build America Bonds Fund, to amend the 2015 Capital Improvements Budget; and to declare an emergency. (\$1,092,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 4/29/2015 | 1 | CITY CLERK | Attest | |
| 4/28/2015 | 1 | MAYOR | Signed | |
| 4/27/2015 | 1 | COUNCIL PRESIDENT | Signed | |
| 4/27/2015 | 1 | Columbus City Council | Approved | Pass |