



Legislation Details

File #: 1157-2016 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 4/20/2016 **In control:** Public Utilities Committee
On agenda: 6/6/2016 **Final action:** 6/9/2016

Title: To authorize the Finance and Management Director to establish a Purchase Order with Itron, Inc., for the purchase of water meter electronic transmitters, based on an existing Universal Term Contract, for the Division of Water, to authorize a transfer and expenditure up to \$310,000.00 within the Water Build America Bonds Fund, to amend the 2016 Capital Improvements Budget; and to declare an emergency. (\$310,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 1157-2016 Funding

Date	Ver.	Action By	Action	Result
6/9/2016	1	CITY CLERK	Attest	
6/8/2016	1	MAYOR	Signed	
6/6/2016	1	COUNCIL PRESIDENT	Signed	
6/6/2016	1	Columbus City Council	Approved	Pass