



## Legislation Details

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**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