



## Legislation Details

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**File #:** 1537-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 6/29/2012      **In control:** Public Utilities Committee  
**On agenda:** 7/23/2012      **Final action:** 7/25/2012

**Title:** To authorize the Finance and Management Director to establish Blanket Purchase Orders with various water metering companies, for the purchase of water meters and appurtenances, based on pending Universal Term Contracts, for the Division of Power and Water, to authorize a transfer and expenditure up to \$2,878,000.00 within the Water Works Enlargement Voted Bonds Fund, and to amend the 2012 Capital Improvements Budget. (\$2,878,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
7/25/2012	1	CITY CLERK	Attest	
7/24/2012	1	MAYOR	Signed	
7/23/2012	1	COUNCIL PRESIDENT PRO-TEM	Signed	
7/23/2012	1	Columbus City Council	Approved	Pass