



## Legislation Details

**File #:** 0378-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/25/2010      **In control:** Utilities Committee  
**On agenda:** 4/5/2010      **Final action:** 4/6/2010  
**Title:** To authorize the Finance and Management Director to establish Blanket Purchase Orders with various companies for the purchase of water meters and appurtenances for the Division of Power and Water, and to authorize the expenditure of \$570,000.00 from the Water Build America Bonds Fund. (\$570,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/6/2010	1	MAYOR	Signed	
4/6/2010	1	CITY CLERK	Attest	
4/5/2010	1	Columbus City Council	Approved	Pass
4/5/2010	1	COUNCIL PRESIDENT	Signed	
3/29/2010	1	Columbus City Council	Read for the First Time	
3/9/2010	1	Utilities Drafter	Sent for Approval	
3/9/2010	1	EBOCO Reviewer	Sent for Approval	
3/9/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/9/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/8/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/5/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/5/2010	1	Utilities Drafter	Sent for Approval	
3/5/2010	1	Auditor Reviewer	Reviewed and Approved	
3/5/2010	1	CITY AUDITOR	Reviewed and Approved	
3/5/2010	1	Utilities Drafter	Sent for Approval	
3/4/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/3/2010	1	Finance Reviewer	Reviewed and Approved	
3/3/2010	1	Finance Reviewer	Reviewed and Approved	
3/2/2010	1	Utilities Reviewer	Sent for Approval	
3/2/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/2/2010	1	Utilities Drafter	Sent for Approval	
3/1/2010	1	Utilities Drafter	Sent for Approval	

3/1/2010	1	Utilities Reviewer	Reviewed and Approved
3/1/2010	1	Utilities Drafter	Sent for Approval
2/26/2010	1	Utilities Reviewer	Reviewed and Approved
2/25/2010	1	Utilities Drafter	Sent for Approval