

City of Columbus

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