



Legislation Details (With Text)

File #: 17-0239 **Version:** 1 **Name:** Water meters
Type: Bids/Purchases **Status:** Passed
File created: 5/30/2017 **In control:** City Council
On agenda: 6/13/2017 **Final action:** 6/13/2017
Title: Water Meters
Sponsors: Catoosa Department
Indexes:
Code sections:
Attachments: 1. HD Supply Meter quote

Date	Ver.	Action By	Action	Result
6/13/2017	1	City Council	approved as recommended	Pass
6/6/2017	1	Work Session	recommended for approval	

Water Meters

SUMMARY:

The Catoosa Department request approval to purchase 204 water meters from HD Supply with the money remaining in this year's budget for the department. The cost is \$29,359.68.

BUDGET ACCOUNT: 450-52140-934-001

NECESSARY COUNCIL ACTION: Approve purchase