



## Legislation Details

**File #:** 1747-2007      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/23/2007      **In control:** Public Service & Transportation Committee  
**On agenda:** 11/26/2007      **Final action:** 11/28/2007

**Title:** To authorize the Director of Finance and Management to enter into contract and establish purchase orders with Best Equipment Company and Columbus Peterbilt for the purchase of rear loading trucks for the Refuse Collection Division; to authorize the expenditure of \$959,613.80 or so much thereof as may be needed from the 2004 Voted Refuse Collection Fund; and to declare an emergency. (\$959,613.80)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/28/2007	1	MAYOR	Signed	
11/28/2007	1	CITY CLERK	Attest	
11/26/2007	1	Columbus City Council	Approved	
11/26/2007	1	COUNCIL PRESIDENT	Signed	
11/16/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/16/2007	1	Service Reviewer	Sent to Clerk's Office for Council	
11/15/2007	1	ODI Drafter	Sent for Approval	
11/15/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
11/14/2007	1	CITY AUDITOR	Contingent	
11/14/2007	1	CITY AUDITOR	Reviewed and Approved	
11/14/2007	1	Service Reviewer	Sent for Approval	
11/13/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
11/13/2007	1	Service Reviewer	Sent for Approval	
11/12/2007	1	Finance Reviewer	Reviewed and Approved	
11/12/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/9/2007	1	Finance Reviewer	Reviewed and Approved	
11/5/2007	1	SERVICE DIRECTOR	Reviewed and Approved	
11/2/2007	1	Service Reviewer	Reviewed and Approved	
10/23/2007	1	Service Drafter	Sent for Approval	
10/23/2007	1	Service Reviewer	Reviewed and Approved	