



Legislation Details

File #: 1937-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 11/24/2008 **In control:** Public Service & Transportation Committee

On agenda: 12/15/2008 **Final action:** 12/17/2008

Title: To authorize the Director of Finance and Management to enter into contract with ESEC Corporation, and Bell Equipment Company, for the purchase of truck cabs, chassis and bodies, which collectively constitute eighteen (18) automated side loader refuse collection trucks for the Division of Refuse Collection; to appropriate and authorize the City Auditor to transfer \$4,063,248.00 from the Special Income Tax Fund to the Refuse G.O. Bonds Fund; to appropriate and authorize the expenditure of \$4,063,248.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$4,063,248.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/17/2008	1	ACTING CITY CLERK	Attest	
12/16/2008	1	MAYOR	Signed	
12/15/2008	1	Columbus City Council	Approved	Pass
12/15/2008	1	COUNCIL PRESIDENT	Signed	
12/1/2008	1	CITY ATTORNEY	Reviewed and Approved	
12/1/2008	1	Service Drafter	Sent to Clerk's Office for Council	
11/28/2008	1	ODI DIRECTOR	Reviewed and Approved	
11/28/2008	1	Service Reviewer	Sent for Approval	
11/26/2008	1	Service Drafter	Sent for Approval	
11/26/2008	1	Auditor Reviewer	Reviewed and Approved	
11/26/2008	1	CITY AUDITOR	Reviewed and Approved	
11/26/2008	1	Service Drafter	Sent for Approval	
11/26/2008	1	EBOCO Reviewer	Sent for Approval	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance Reviewer	Reviewed and Approved	
11/25/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/25/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
11/24/2008	1	Service Drafter	Sent for Approval	
11/24/2008	1	Service Reviewer	Reviewed and Approved	
11/24/2008	1	SERVICE DIRECTOR	Reviewed and Approved	

11/24/2008

1

Service Drafter

Sent for Approval