



Legislation Details

File #: 0885-2017 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/28/2017 **In control:** Public Service & Transportation Committee
On agenda: 5/1/2017 **Final action:** 5/4/2017
Title: To authorize and direct the Director of Public Service to pay outstanding invoices for services rendered by Environmental Enterprise, Inc. for the Division of Refuse Collection; to authorize the expenditure of \$30,000.00 from the General Fund; and to declare an emergency. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0885-2017

Date	Ver.	Action By	Action	Result
5/4/2017	1	CITY CLERK	Attest	
5/3/2017	1	MAYOR	Signed	
5/1/2017	1	COUNCIL PRESIDENT	Signed	
5/1/2017	1	Columbus City Council	Approved	Pass