



## 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