



## Legislation Details

**File #:** 1397-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/23/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 10/18/2010      **Final action:** 10/20/2010

**Title:** To authorize the Finance and Management Director to establish a purchase order with ESEC Corporation Inc. for the purchase of four (4) HLA Automated Side Loader Trucks for the Public Service Department, Refuse Collection Division; to authorize and direct the City Auditor to transfer \$28,058.00 from the Refuse Collection GO Bond Fund to the Clean Cities grant fund; to authorize the City Auditor to appropriate \$112,232.00 to the Clean Cities grant fund; and to authorize the expenditure of \$1,024,516.00 from the Refuse Collection GO Bond Fund and \$112,232.00 from the Clean Cities grant; and to declare an emergency. (\$1,136,748.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/6/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
10/6/2010	1	Finance Drafter	Sent for Approval	
10/6/2010	1	Auditor Reviewer	Reviewed and Approved	
10/6/2010	1	CITY AUDITOR	Reviewed and Approved	
10/6/2010	1	Finance Drafter	Sent for Approval	
10/6/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/6/2010	1	Finance Drafter	Sent to Clerk's Office for Council	
10/4/2010	1	ODI DIRECTOR	Reviewed and Approved	
10/4/2010	1	Finance Drafter	Sent for Approval	
10/1/2010	1	Finance Drafter	Sent for Approval	
10/1/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/1/2010	1	Finance Drafter	Sent for Approval	
10/1/2010	1	EBOCO Reviewer	Sent for Approval	
9/30/2010	1	Finance Reviewer	Reviewed and Approved	
9/30/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
9/29/2010	1	Finance Drafter	Sent for Approval	

9/29/2010	1	Finance Reviewer	Reviewed and Approved
9/29/2010	1	Finance Drafter	Sent for Approval
9/29/2010	1	Finance Reviewer	Reviewed and Approved
9/23/2010	1	Finance Drafter	Sent for Approval