



Legislation Details

File #: 2457-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/11/2013 **In control:** Public Service & Transportation Committee
On agenda: 11/4/2013 **Final action:** 11/8/2013

Title: To authorize the Director of the Department of Public Service to modify and increase the contract amount with Murphy Epsom, Inc., for the City recycling project; to authorize the transfer and appropriation of \$30,000.00 from the General Fund, Mayor's Office of Environmental Stewardship, to the General Fund, Division of Refuse Collection; to authorize the expenditure of up to \$30,000.00 from the General Fund, Division of Refuse Collection; and to declare an emergency. (\$30,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|----------|--------|
| 11/8/2013 | 1 | CITY CLERK | Attest | |
| 11/7/2013 | 1 | MAYOR | Signed | |
| 11/4/2013 | 1 | COUNCIL PRESIDENT | Signed | |
| 11/4/2013 | 1 | Columbus City Council | Approved | Pass |