



## Legislation Details

**File #:** 0424-2011      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 3/8/2011      **In control:** Public Service & Transportation Committee  
**On agenda:** 4/4/2011      **Final action:** 4/7/2011

**Title:** To authorize the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates with Shelly Materials, Inc. and Olen Corporation; to authorize the expenditure of two dollars to establish the contracts from the Mail, Print Services and UTC Fund; and to declare an emergency. (\$2.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/7/2011	1	CITY CLERK	Attest	
4/6/2011	1	MAYOR	Signed	
4/4/2011	1	Columbus City Council	Approved	Pass
4/4/2011	1	COUNCIL PRESIDENT	Signed	
3/15/2011	1	Auditor Reviewer	Reviewed and Approved	
3/15/2011	1	CITY AUDITOR	Reviewed and Approved	
3/15/2011	1	Finance Drafter	Sent for Approval	
3/15/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/15/2011	1	Finance Drafter	Sent to Clerk's Office for Council	
3/14/2011	1	EBOCO Reviewer	Sent for Approval	
3/14/2011	1	ODI DIRECTOR	Reviewed and Approved	
3/14/2011	1	Finance Drafter	Sent for Approval	
3/10/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/10/2011	1	Finance Drafter	Sent for Approval	
3/9/2011	1	Finance Reviewer	Reviewed and Approved	
3/8/2011	1	Finance - Purchasing Drafter	Sent for Approval	
3/8/2011	1	Finance Reviewer	Reviewed and Approved	