



## Legislation Details

**File #:** 0261-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/12/2009      **In control:** Utilities Committee  
**On agenda:** 3/30/2009      **Final action:** 4/1/2009  
**Title:** To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Power and Water, and to authorize the expenditure of \$100,000.00 from the Water System Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/1/2009	1	CITY CLERK	Attest	
3/31/2009	1	MAYOR	Signed	
3/30/2009	1	Columbus City Council	Approved	Pass
3/30/2009	1	COUNCIL PRESIDENT	Signed	
3/9/2009	1	Columbus City Council	Read for the First Time	
2/23/2009	1	Auditor Reviewer	Reviewed and Approved	
2/23/2009	1	CITY AUDITOR	Reviewed and Approved	
2/23/2009	1	Utilities Drafter	Sent for Approval	
2/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/23/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/20/2009	1	Utilities Drafter	Sent for Approval	
2/20/2009	1	Finance Reviewer	Reviewed and Approved	
2/20/2009	1	Finance Reviewer	Reviewed and Approved	
2/20/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/20/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
2/20/2009	1	Utilities Drafter	Sent for Approval	
2/19/2009	1	Utilities Reviewer	Sent for Approval	
2/19/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/19/2009	1	Utilities Drafter	Sent for Approval	
2/19/2009	1	EBOCO Reviewer	Sent for Approval	
2/19/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2009	1	Utilities Drafter	Sent for Approval	

2/13/2009	1	Utilities Drafter	Sent for Approval
2/13/2009	1	Utilities Drafter	Sent for Approval
2/13/2009	1	Utilities Reviewer	Reviewed and Approved
2/12/2009	1	Utilities Drafter	Sent for Approval