



Legislation Details

File #: 0213-2009 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/9/2009 **In control:** Recreation & Parks Committee
On agenda: 3/2/2009 **Final action:** 3/4/2009
Title: To authorize and direct the Finance and Management Director to establish a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 1, 2010 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$400,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2009	1	CITY CLERK	Attest	
3/3/2009	1	MAYOR	Signed	
3/2/2009	1	Columbus City Council	Approved	Pass
3/2/2009	1	COUNCIL PRESIDENT	Signed	
2/18/2009	1	Auditor Reviewer	Reviewed and Approved	
2/18/2009	1	CITY AUDITOR	Reviewed and Approved	
2/18/2009	1	Rec & Parks Drafter	Sent for Approval	
2/18/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/18/2009	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/17/2009	1	Finance Reviewer	Reviewed and Approved	
2/17/2009	1	Finance Reviewer	Reviewed and Approved	
2/17/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/17/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
2/17/2009	1	Rec & Parks Drafter	Sent for Approval	
2/13/2009	1	Rec & Parks Drafter	Sent for Approval	
2/12/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/11/2009	1	EBOCO Reviewer	Reviewed and Approved	
2/9/2009	1	Rec & Parks Drafter	Sent for Approval	
2/9/2009	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/9/2009	1	Rec & Parks Drafter	Sent for Approval	