



Legislation Details

File #: 1789-2007 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/24/2007 **In control:** Recreation & Parks Committee
On agenda: 11/19/2007 **Final action:** 11/21/2007
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, 2008 for golf cars in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$43,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$43,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1789-2007EZGOLease.pdf

Date	Ver.	Action By	Action	Result
11/21/2007	1	CITY CLERK	Attest	
11/20/2007	1	MAYOR	Signed	
11/19/2007	1	Columbus City Council	Taken from the Table	Pass
11/19/2007	1	Columbus City Council	Approved	Pass
11/19/2007	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/12/2007	1	Columbus City Council	Tabled to Certain Date	Pass
11/2/2007	1	Rec & Parks Drafter	Sent for Approval	
11/2/2007	1	Auditor Reviewer	Reviewed and Approved	
11/2/2007	1	CITY AUDITOR	Reviewed and Approved	
11/2/2007	1	Rec & Parks Drafter	Sent for Approval	
11/2/2007	1	CITY ATTORNEY	Reviewed and Approved	
11/2/2007	1	Rec & Parks Drafter	Sent for Approval	
11/1/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/1/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/31/2007	1	Finance Reviewer	Reviewed and Approved	
10/30/2007	1	Finance Reviewer	Reviewed and Approved	
10/29/2007	1	Rec & Parks Drafter	Sent for Approval	
10/26/2007	1	Rec & Parks Drafter	Sent for Approval	
10/26/2007	1	Finance Reviewer	Reviewed and Disapproved	
10/25/2007	1	Rec & Parks Drafter	Sent for Approval	
10/25/2007	1	REC & PARKS DIRECTOR	Reviewed and Approved	
10/25/2007	1	Rec & Parks Drafter	Sent for Approval	

10/25/2007	1	EBOCO Reviewer	Reviewed and Approved
10/25/2007	1	ODI DIRECTOR	Reviewed and Approved