



Legislation Details

File #: 0453-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/11/2011 **In control:** Recreation & Parks Committee
On agenda: 4/4/2011 **Final action:** 4/7/2011
Title: To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order with PNCEF, LLC, dba PNC Equipment Finance, for 2011 golf riding car payments; to provide adequate funding through December 31, 2011 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

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	
3/21/2011	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
3/16/2011	1	Auditor Reviewer	Reviewed and Approved	
3/16/2011	1	CITY AUDITOR	Reviewed and Approved	
3/16/2011	1	Rec & Parks Drafter	Sent for Approval	
3/16/2011	1	CITY ATTORNEY	Reviewed and Approved	
3/15/2011	1	Finance Reviewer	Reviewed and Approved	
3/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/15/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/15/2011	1	Rec & Parks Drafter	Sent for Approval	
3/14/2011	1	REC & PARKS DIRECTOR	Reviewed and Approved	
3/14/2011	1	Rec & Parks Drafter	Sent for Approval	
3/14/2011	1	Finance Reviewer	Reviewed and Approved	
3/11/2011	1	Rec & Parks Drafter	Sent for Approval	