



Legislation Details

File #: 0206-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/1/2011 **In control:** Recreation & Parks Committee
On agenda: 2/28/2011 **Final action:** 3/2/2011
Title: To authorize and direct the Finance and Management Director to set a purchase order with Textron Golf Turf and Specialty Products; to provide adequate funding through December 31, 2011 in accordance with the terms of the Universal Term Contract; to authorize the expenditure of \$190,000.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$190,000.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/2/2011	1	MAYOR	Signed	
3/2/2011	1	CITY CLERK	Attest	
2/28/2011	1	Columbus City Council	Approved	Pass
2/28/2011	1	COUNCIL PRESIDENT	Signed	
2/17/2011	1	CITY ATTORNEY	Reviewed and Approved	
2/17/2011	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/15/2011	1	Rec & Parks Drafter	Sent for Approval	
2/15/2011	1	Auditor Reviewer	Reviewed and Approved	
2/15/2011	1	CITY AUDITOR	Reviewed and Approved	
2/15/2011	1	Rec & Parks Drafter	Sent for Approval	
2/10/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
2/9/2011	1	Finance Reviewer	Reviewed and Approved	
2/7/2011	1	Finance Reviewer	Reviewed and Approved	
2/4/2011	1	Finance Reviewer	Reviewed and Approved	
2/3/2011	1	ODI DIRECTOR	Reviewed and Approved	
2/3/2011	1	Rec & Parks Drafter	Sent for Approval	
2/2/2011	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/2/2011	1	Rec & Parks Drafter	Sent for Approval	
2/2/2011	1	EBOCO Reviewer	Sent for Approval	
2/1/2011	1	Rec & Parks Drafter	Sent for Approval	