



Legislation Details

File #: 0396-2015 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 1/29/2015 **In control:** Recreation & Parks Committee
On agenda: 2/23/2015 **Final action:** 2/25/2015

Title: To authorize and direct the Director of the Recreation and Parks Department to set up a purchase order for one year with PNC Equipment Finance, LLC for the fifth and final year of riding car payments for Airport, Mentel Memorial and Champions Golf Courses; to provide adequate funding through December 31, 2015 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$130,080.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/25/2015	1	CITY CLERK	Attest	
2/24/2015	1	MAYOR	Signed	
2/23/2015	1	COUNCIL PRESIDENT	Signed	
2/23/2015	1	Columbus City Council	Approved	Pass