



## Legislation Details

**File #:** 0300-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/7/2005      **In control:** Recreation & Parks Committee  
**On agenda:** 2/28/2005      **Final action:** 3/2/2005  
**Title:** To authorize and direct the Finance Director to set up a purchase order with Textron Golf Turf and Specialty Products to provide adequate funding through March 2006 for golf cars, in accordance with the terms of the Universal Term Contract, to authorize the expenditure of \$350,000.00 from the Golf Course Operations Fund, and to declare an emergency. (\$350,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/2/2005	1	MAYOR	Signed	
3/2/2005	1	CITY CLERK	Attest	
2/28/2005	1	Columbus City Council	Approved	Pass
2/28/2005	1	COUNCIL PRESIDENT	Signed	
2/10/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/10/2005	1	Rec & Parks Drafter	Sent for Approval	
2/10/2005	1	Finance Reviewer	Reviewed and Approved	
2/10/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/10/2005	1	Rec & Parks Drafter	Sent for Approval	
2/10/2005	1	Auditor Reviewer	Reviewed and Approved	
2/10/2005	1	CITY AUDITOR	Reviewed and Approved	
2/10/2005	1	Rec & Parks Drafter	Sent for Approval	
2/10/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/10/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/9/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/7/2005	1	Rec & Parks Drafter	Sent for Approval	
2/7/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/7/2005	1	Rec & Parks Drafter	Sent for Approval	