



## Legislation Details

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**File #:** 0404-2013      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 2/7/2013      **In control:** Recreation & Parks Committee

**On agenda:** 3/4/2013      **Final action:** 3/5/2013

**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 riding car payments in 2013 for Airport, Mentel and Wilson Golf Courses; to provide adequate funding through December 31, 2013 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$32,400.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$32,400.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
3/5/2013	1	CITY CLERK	Attest	
3/5/2013	1	MAYOR	Signed	
3/4/2013	1	COUNCIL PRESIDENT	Signed	
3/4/2013	1	Columbus City Council	Approved	Pass