



## Legislation Details

**File #:** 0242-2005      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 1/31/2005      **In control:** Recreation & Parks Committee  
**On agenda:** 2/28/2005      **Final action:** 3/2/2005  
**Title:** To authorize and direct the Finance Director to enter into a purchase order with Advanced Turf Solutions for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$25,893.76 from the Golf Course Operations Fund, and to declare an emergency. (\$25,893.76)

**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	
2/7/2005	1	Rec & Parks Drafter	Sent to Clerk's Office for Council	
2/4/2005	1	Auditor Reviewer	Reviewed and Approved	
2/4/2005	1	CITY AUDITOR	Reviewed and Approved	
2/4/2005	1	Rec & Parks Drafter	Sent for Approval	
2/4/2005	1	CITY ATTORNEY	Reviewed and Approved	
2/3/2005	1	Finance Reviewer	Reviewed and Approved	
2/3/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
2/3/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/1/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
2/1/2005	1	REC & PARKS DIRECTOR	Reviewed and Approved	
2/1/2005	1	Rec & Parks Drafter	Sent for Approval	
1/31/2005	1	Rec & Parks Drafter	Sent for Approval	
1/31/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/31/2005	1	ODI DIRECTOR	Reviewed and Approved	