



## Legislation Details

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**File #:** 0341-2014      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/4/2014      **In control:** Recreation & Parks Committee  
**On agenda:** 2/24/2014      **Final action:** 2/26/2014

**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 2014 for Airport, Mentel and Champions Golf Courses; to provide adequate funding through December 31, 2014 in accordance with the terms of the Riding Car Lease-Purchase Agreement; to authorize the expenditure of \$130,080.00 from the Golf Courses Operation Fund; and to declare an emergency. (\$130,080.00).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
2/26/2014	1	CITY CLERK	Attest	
2/25/2014	1	MAYOR	Signed	
2/24/2014	1	COUNCIL PRESIDENT	Signed	
2/24/2014	1	Columbus City Council	Approved	Pass