



Legislation Details

File #: 0244-2005 **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 Prosource One for golf course chemicals for the Recreation and Parks Department, to authorize the expenditure of \$96,041.40 from the Golf Course Operations Fund, and to declare an emergency. (\$96,041.40)

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	