

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes the Manager of Finance to provide financing through a capital lease purchase transaction on behalf of Parks & Recreation for the Golf Enterprise to acquire golf carts and equipment in an amount not to exceed \$1,756,859.01.

- 2. Requesting Agency:** Department of Finance

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. Scope of Work**
Authorizes the Manager of Finance to provide financing through a capital lease purchase transaction on behalf of Parks & Recreation for the Golf Enterprise to acquire golf carts and equipment in an amount not to exceed \$1,756,859.01.
 - b. Duration**
 - c. Location**
 - d. Affected Council District**
 - e. Benefits**
 - f. Costs**

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: BR14-0373

Date: 4/22/2014