

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Golf Carts for Sheriff's Office
INITIATED BY:	Finance Department

It is requested that Council approve payment to Battery Source (Columbus, GA) in the amount of \$55,848.65 for the purchase of golf carts for the Sheriff's Office.

The golf carts will be used by Sheriff's Office staff performing various duties.

Funds are budgeted in the FY25 Budget: General Fund – Sheriff – Special Operations/Investigations - Other Purchased Services; 0101 – 550 – 2200 – INFU - 6699.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING PAYMENT TO BATTERY SOURCE (COLUMBUS, GA) IN THE AMOUNT OF \$55,848.65 FOR THE PURCHASE OF GOLF CARTS FOR THE SHERIFF’S OFFICE.

WHEREAS, the golf carts will be used by Sheriff’s Office staff performing various duties.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager and/or his designee is hereby authorized to render payment Battery Source (Columbus, GA) in the amount of \$55,848.65 for the purchase of golf carts for the Sheriff’s Office. Funds are budgeted in the FY25 Budget: General Fund – Sheriff – Special Operations/Investigations - Other Purchased Services; 0101 – 550 – 2200 – INFU - 6699.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2025 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Chambers voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Hickey voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____
- Councilor Tucker voting _____

Lindsey G. McLemore, Deputy Clerk of Council

B.H. “Skip” Henderson III, Mayor