

Capital Items approved in FY2022, not received

Fund/Dept	Account #	Item	Amount	Resolution
General Fund				
IT	100-1040-5100	Virtual Servers	251,500.00	22-1166
Public Works	100-1060-5100	Ford Lightning	43,000.00	22-1012
Police	100-2010-5100	Toyota (support Vehicle)	36,110.00	22-1181
		Haynes Lighting (interceptors)	9,600.00	21-1408
		Communications Intl	12,783.00	22-1009
		Donohoo Chevrolet (tahoe equipment)	74,800.00	22-1065
		Dana Safety (tahoe equipment)	6,297.00	22-1065
		USA Signs (Tacomas striping)	3,200.00	22-1181
		Haynes Lighting (Tacomas)	11,628.00	22-1181
		USA Signs (Interceptors striping)	4,075.00	22-1292
		USA Signs (Tahoe striping)	4,875.00	22-1292
Total Police	total 100-2010-5100		<u>163,368.00</u>	
Fire	100-2020-510	ECRS Forcible Door Prop	8,395.00	22-1314
Marketing	100-5060-5100	Hybrid Vehicle	32,500.00	22-1073
Total General Fund			<u>498,763.00</u>	
Jail Corrections Fund	205-2010-5100	RNS Control Board	141,008.35	22-1169
Sanitation Fund	601-1951	Ford Lightning	43,000.00	22-1012