

AGENDA REQUEST FORM

DATE OF WORK SESSION: Nov 5, 2012

DATE OF COUNCIL MEETING: Nov 5, 2012

DEPARTMENT AND PERSON SUBMITTING ITEM: Police Dept. Chief Wilson

DESCRIPTION OF TOPIC: (who, what, when, where, why, and how much) RESOLUTION 4998-12, WAS PASSED GRANTING APPROVAL FOR THE POLICE DEPT TO PURCHASE A TRUCK. THE TRUCK DID NOT ARRIVE PRIOR TO THE END OF FISCAL 12 SO NOW THE FUNDS FROM FISCAL 12 NEED TO BE MEMORIALIZED SO PAYMENT CAN BE MADE ON THE TRUCK

DESCRIPTION FOR PUBLISHED AGENDA:

APPROVAL OF FISCAL 12 FUNDS TO BE USED IN FISCAL 13

IS DOCUMENTATION ATTACHED (See attached list): Yes  No

If item was previously approved under a Resolution or Ordinance have you included the number in the documentation? Yes  No  N/A

Is a copy of the Resolution/Ordinance attached? # 4998-12 Yes  No  N/A

SOURCE OF FUNDING:

Please provide the amount requested: 42,074.90  
IN 2012 FISCAL

Is this a budgeted item? Yes  No

Please provide the budgeted amount: \$ 210,000 Account No. 01-608-7010

If budgeted, is this a capital purchase, capital project, or special fund? CAPITAL

Was this item included in the Fiscal Year Capital Projects Plan?

Yes  In FISCAL 12  No

If yes, please provide the amount included in Capital Projects Plan: \$ 210,000 - FISCAL 12!

=====Do Not Write Below This Line=====

Verified by the Finance Department:

Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_

Clerk's Office: Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_