(SUBMIT FORM TO THE TOWN CLERK NO LATER THAN ONE WEEK BEFORE THE SCHEDULED MEETING)

		ALL REQUESTS A	ARE SUBJECT TO THE A	PPROVAL OF	THE MAYOR			
	RESOLUTION	☐ ORD	NANCE		FORMATION		OTHER	
DATE PREPARED: 2/21/2025				FOF	R MEETING ON:	2/24/2025		
DE	DESCRIPTION/TITLE: PURCHASE OF FIVE (5) TASERS, TRAINING CARTRIDGES FOR FIVE(5) YEARS AND AN INSTRUCTOR TO COME IN TO TRAIN THE DEPARTMENT							
RE	REQUIRED ACTION: MOTION OF APPROVAL OF PURCHASE NOT TO EXCEED 28,700 PAYMENTS AT ZERO PERCENT INTEREST OVER A FIVE-YEAR PERIOD INITIAL PAYMENT TO BE MADE PRIOR TO APRIL 30, 2025, ESTIMATED AMOUNTS \$2,547 FROM IPRF SAFETY GRANT EXPENSE, 01-6200-492. THE REMAINING BALANCE ALLOCATED TO CAPITAL OUTLAY-EQUIP/FURN, 01-6200-812							
STAFF/COMMITTEE RECOMMENDATION: CHIEF RECOMMENDS FOR THE DEPARTMENT								
STATEMENT OF CONCERN/SUMMARY: THE QUOTE IS WITH SALES TAX; THIS WOULD BE MONITORED AS THE MUNICIPALITY IS TAX EXEMPT								
AGENDA PLACEMENT:								
	BOARD REVIEW OF PENDING COMMITTEE OF THE WHOLE PUBLIC HEARING	BUSINESS E		☐ Cons		STAFF REPOR		

Prepared by: L Dargis

Approved by:

Date

k:\town board\agendas\agendas 2025\2b.feb 24 2025\agenda request pd purchase of tasers.doc