City Council Meeting Agenda Item Data Sheet

| | | | | Meeting Date: | June 19, 2023 |
|-------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|---------------------------------------------------------------------|
| Topic: | | | | | |
| | 1 0 | exceeding \$50,000 fr al Year 2022-2023. T | | | e with the Purchasing cal Year 2022-2023 |
| Backgr | ound: | | | | |
| individu Martin | ual or aggregate venc currently exceeds \$5 | 0 – Purchasing and B dor purchases exceed 0,000 for Fiscal Yea requesting approval | ling \$50,000. T r 2022-2023. T | he annual spend fo to ensure complian | |
| out fleet spent is | t within the fire depa \$71,504. Due to the | - | nt maintenance ntenance issues | e issues with our fir s and upcoming, pr | ture of all current first re apparatus the annual reventative |
| Origina | ntion: Fire Departm | nent | | | |
| Recom | mendation: | | | | |
| Approv | al | | | | |
| Party(ies) responsible for placing this item on agenda: <u>Jo</u> | | | | Joe Sykora, Fire | e Chief |
| | | LE) ted in the current budg | | nount required for thi Account Number: # | |
| _ | nds will be transferred | _ from account # | n yes, speeny | To account # | 100-142/143-0203 |
| 11 110, 1U | nds will be transferred | | | 10 account # | |
| Signed | Joe Sykora | 06/13/2023 | Approved by | | |
| | Staff Member | Date | | City Manager | Date |
| | | | | | |