

## BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes the purchase of capital equipment from the Golf Enterprise Fund budgeted in 2014.
- 2. Requesting Agency:** Department of Finance
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:**
  - Phone:**
  - Email:**
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
  - Name:**
  - Phone:**
  - Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

This is a request to approve the purchase of a capital equipment item budgeted in 2014. All capital equipment items that exceed \$50,000 require Council approval and are usually listed in the Annual Appropriation Bill (Long Bill). This equipment was budgeted but not in the Long Bill because, at that time, it was not anticipated to be over \$50,000. However, it is now determined to be over \$50,000 and will require Council approval to purchase.
  - b. Duration**

N/A
  - c. Location**

N/A
  - d. Affected Council District**

N/A
  - e. Benefits**

N/A
  - f. Costs**

\$61,202.04
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**Bill Request Number: BR14-0438**

**Date: 5/13/2014**