



<b>AGENDA ITEMS</b>	<b>Council Meeting Date:</b> Tuesday, May 28, 2024
Grant Reference No. _____	
Department: <u>Police</u>	
Fund Number/Department Number: <u>10-5100-1700</u>	<b>Public Hearing:</b> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

**BACKGROUND:** I am respectfully requesting the amount of \$200,000.00 in Line Item (10-5100-0200 - Salaries & Wages - Regular) be transferred to the Elizabeth City Fire Department's Line Item (10-5300-7400 - Capital Outlay) to purchase a fire engine.

**Financial Impact:**  One Time  Recurring

**Comments:**

**Analysis:** Transfer \$200,000.00 in the Police Dept. Line Item (10-5100-0200 - Salaries & Wages - Regular) to the Elizabeth City Fire Department's Line Item (10-5300-7400 - Capital Outlay) to purchase a fire engine.

**Department Head Recommendation:**

**Attachments:**  Yes  No

**Reviewed by:**

Department Head: *J. S. Arneson, Jr.*  
Date: 05/22/2024  
Finance Officer: *Shirley Stewart*  
Date: 5/23/24  
City Manager: *Walter Koen*  
Date: 5/24/24

<b>FINANCE DEPT OFFICE USE</b>
<input checked="" type="radio"/> Recommend for Approval
<input type="radio"/> Do not recommend