

336

City Council Meeting

November 17, 1982

cc 20

COMPACT CAR
AUTHORIZED FOR
RECREATION DEPT.

Council, on motion of Mayor Pro Tempore Murphy, Olson second, authorized purchase of a compact car for the Recreation Department based on the condition that the specs be written for a domestic vehicle.

MEMORANDUM

K5

TO: Henry Graves, Jr., City Manager
FROM: Ed DeBenedetti, Director, Recreation and Parks
SUBJECT: Request for Automobile for Recreation Supervisor,
Steve Boomer
DATE: October 28, 1982

At the time that Mr. Boomer was hired as our new Recreation Supervisor and added to the Department, we discussed his need for an automobile and I stated to you, honestly and sincerely, that he did not need one because we were turning over Mr. Merry's pickup to him.

Recently, however, one of the pieces of equipment that is used to tow the trailer on which we haul our small mowers has finally reached a point where it is beyond repair and would cost more to repair than to buy a new piece of equipment. Consequently, we have been using the pickup designated for Mr. Boomer to tow this trailer and it is no longer available to him.

At the present time Mr. Boomer and I are sharing my car, which really isn't working out very well.

I am therefore requesting permission to buy a small compact car, similar to the one we purchased for the park patrol, for either Mr. Boomer or myself. The estimated cost would be between \$5,800 and \$6,400.

I know that you are not too happy about adding additional equipment to the City inventory, but due to the nature of our work and time elements that are involved, it is very difficult to share automobiles. We have tried now for the past several months to work this out, and it has presented problems.

✓ If this request were not necessary, I would not be making it. ✓
Hopefully, you will act favorably on this special allocation.

ED:jd
Attach.

CITY OF LODI
SPECIAL ALLOCATION REQUEST

86-82

TO: CITY MANAGER

DATE October 28, 1982

FROM: Ed DeBenedetti, Rec. & Parks

PROJECT NUMBER 012.0 - 012.01 - 501

Request is made for funds to accomplish the following project which was not included in the current budget:

KS

Description of Project

Estimated Cost

1 - Small compact car for new Recreation

Supervisor, Steve Boomer

\$5,800 - \$6,400

(See attached memo)

(If you need more space, use additional sheet and attach to this form)

Date of Approval _____

Amount Approved _____

Council _____

City Manager _____

FUND OR ACCOUNT TO BE CHARGED

Current Budget \$ _____

Prior Year Reserve \$ _____

Contingent Fund \$ _____

General Fund Surplus \$ _____

Capital Outlay Reserve \$ _____

Reimbursable Account \$ _____

Utility Outlay Reserve \$ _____

Other: (Specify)

12 EQUIP. FUND \$ 6400.

Account Number

Robert H. Holm
Robert H. Holm, Finance Director

Henry A. Glaves, Jr., City Manager

Submit this form in triplicate to the Finance Director. After approval the distribution will be as follows: 1) City Manager 2) Originating Department 3) Finance Department