

**SUBJECT: Iditarod Sled Dog Race Shuttle Bus Funding**

REQUESTED BY: Kristie VanGorder, City Clerk *KV.*

PREPARED BY: Jamie Newman, Deputy Clerk

DATE: February 7, 2001

FOR AGENDA OF: February 26, 2001

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**SUMMARY:**

During the FY-01 budget process, the council approved funding of up to \$5,000 for actual costs incurred from shuttle bus service to and from the restart, providing that the restart is held within city limits. We are requesting final approval from the council for this expenditure.

**FISCAL IMPACT:** \_\_\_ No \_\_\_ X Yes, amount requested: Not to exceed \$5,000 from council contingency account no. 01.51.411.599.00

**CLERK'S RECOMMENDED ACTION:** To fund up to \$5,000 for actual costs incurred from shuttle bus service to and from the Iditarod restart, provided that the restart is held within city limits.

Administration Initial: *JN*

Attachments: None

Presented to council on 2/26/01  
Action taken:  Approved  Rejected  
other \_\_\_\_\_  
Verified by *KV.*