

**SUBJECT: Recreational Services Vehicle Purchase**

REQUESTED BY: Finance Department

Presented with: Ord 99-18  
Date 5/10/99 Verified by fy.

PREPARED BY: Public Works

DATE: April 21, 1999

FOR AGENDA OF: April 26, 1999

**SUMMARY:**

In December, 1998 two pickup trucks were purchased from the State surplus depot for use by Recreational Services in transporting crews. The cost was \$3,200 for each vehicle.

The purchase was charged to the wrong fund and Ordinance Serial No. 99-18 corrects this error.

**FISCAL IMPACT:**  No  Yes, amount requested: \$6,450

Fund: Vehicle

**RECOMMENDED ACTION:**

Council is requested to approve the appropriation of funds within the Vehicle Fund to refund the recreational services budget for used vehicle purchases.

**MAYOR REVIEW/COMMENT:**

  
Reviewed by: SARAH FALIN, Mayor

Attachments: