

SUBJECT: Appropriation of Funds to the Vehicle Fund

REQUESTED BY: Finance Director

PREPARED BY: FINANCE

DATE: December 16, 1999

FOR AGENDA OF: January 10, 2000

SUMMARY:


During the FY99 Budget Cycle, \$30,000 was appropriated to the Vehicle Fund for the purchase of a large tractor with Brush Cutter. The budget adjustment was made and the tractor was purchased. What was not done was the actual transfer of money to the Vehicle Fund. Both Finance and Public Works overlooked making this transfer and the auditors also missed our oversight.

Ordinance 00-06 Re-appropriates the funds to establish the authority to transfer the funds.

FISCAL IMPACT: ___ No __X__Yes, amount requested: \$30,000 Vehicle Fund:
Capital Projects___

RECOMMENDED ACTION: Introduction of Ordinance Serial No. 00-06.

MAYOR REVIEW/COMMENT:



Reviewed by: SARAH PALIN, Mayor

Presented with: Ord 00-06
Date: 1/24/2000 Verified by: EV.