



Agenda Item No.: **20.**

AGENDA SUMMARY PAGE
CITY COUNCIL MEETING OF: JUNE 15, 2011

DEPARTMENT: FINANCE
DIRECTOR: CANDACE HALDER

☒ **Consent** ☐ **Discussion**

SUBJECT:
Approval of transfer of FY2011 Budget Appropriations for the Parks Construction Program
Special Revenue Fund (SRF) in the amount of \$20,000

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**
☐ **Budget Funds Available**

Amount: \$20,000

Funding Source: Parks Construction Program SRF

Dept./Division: Finance

PURPOSE/BACKGROUND:

Transfer of Budget Appropriations requested to adjust for expenditures and adjustments between functions. This request does not increase the total authorized appropriations for fiscal year 2011.

RECOMMENDATION:

Staff recommends approval of the transfer of Budget appropriations for the Parks Construction Program SRF in the amount of \$20,000.

BACKUP DOCUMENTATION:

Exhibit A

Motion made by GARY REESE to Approve the Consent Agenda except item(s) 28, 30, 41, 44-45 and 56

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0

RICKI Y. BARLOW, LOIS TARKANIAN, STEVE WOLFSON, OSCAR B. GOODMAN,
GARY REESE, STEVEN D. ROSS, STAVROS S. ANTHONY; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)