BUDGET ADJUSTMENT AUTHORIZATION

Unit	Department	Division	Serial Number
CITY	Fire	Fire Suppression/MIC	09-015

Type of Transaction

- ☒ Revenue Estimate
  - ☒ Estimate Increase
  - ☐ Estimate Decrease
- ☒ Source
  - ☐ From Existing Budget Appropriations
  - ☒ From Donations, Fees, or Grants
  - ☐ From Unappropriated Fund Balance

- ☒ Expenditure Appropriation
  - ☐ Intra-Departmental Transfer
  - ☐ Inter-Departmental Transfer
  - ☐ Project-To-Project Transfer
  - ☒ Appropriation Increase
  - ☐ Appropriation Decrease

Reason for Request:

To increase revenue and appropriate State Farm Insurance Company grant funds for the purchase of high-visibility vests for first responders, as recommended to Council at their Jan 6, 2009 meeting.

Unit	Account	Name	Fund	Organization	Program	Project/Grant	Increase	Decrease
CITY	499999	Other – State Farm Ins Co Grant	101	16200	10210	-	$5,000	-
CITY	510500	Safety & Health	101	16200	10210	-	5,000	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
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-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

Department Authorization:

Department Director — Date: 12-01-2008

Budget Verification:

The above information has been reviewed, is complete and accurate, and the appropriations and/or unappropriated funds are sufficient to support the request.

☒ Yes ☐ No

COPY

Budget and Research Officer — Date

Recommendation: ☒ Approval ☐ Disapproval

Reasons For Disapproval:

Director of Finance — Date

City Manager Action:

☐ Approved ☐ Disapproved ☐ Not Required

City Manager — Date

City Council Action:

☐ Approved ☐ Disapproved ☐ Not Required

Date

010609 - STATE FARM GRANT STAFF REPORT

ATTACHMENT 1

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