

**CITY OF PALMER
ACTION MEMORANDUM NO. 14-042**

Subject: Authorize a \$500 Donation to Hope for Heroes to Support their Efforts to Hold a Fundraiser in Palmer

Agenda of: June 10, 2014

Council Action: Authorized _____

Approved for presentation by:

City Manager *Joseph A. Harrison*
City Attorney _____
City Clerk *JH*

Certification of Funds:

Total amount of funds listed in legislation:	\$ <u>500</u>
This legislation (√):	
<input type="checkbox"/> Has no fiscal impact	
Creates:	
<input checked="" type="checkbox"/> A negative fiscal impact in the amount of:	\$ <u>500</u>
<input type="checkbox"/> A positive fiscal impact in the amount of:	\$ _____
<input type="checkbox"/> Funds are budgeted.	
Funds are budgeted from this (these) line item(s):	
a) ➤ 01-02-10-6069	\$ <u>500</u>
b) ➤	\$ _____
a) Funds originally budgeted in line item :	\$ <u>7,000</u>
Funds previously spent on donations:	\$ <u>4,160</u>
Funds spent on City Manager search:	\$ <u>4,849.24</u>
Radio Free Palmer Contract:	\$ <u>2,500</u>
Difference in budgeted funds:	\$ <u><4509.24></u> *
<input type="checkbox"/> Funds are not budgeted.	
Budget amendment required in the total amount of:	\$ _____
Affected line item(s):	
➤	\$ _____
➤	\$ _____
<input type="checkbox"/> General fund unassigned balance (after budget modification)	\$ _____
<input type="checkbox"/> Enterprise unrestricted net position (after budget modification)	\$ _____
Director of Finance signature certifying funds:	<u><i>[Signature]</i></u>

*As previously discussed, funds spent on the city manager search will be included in an upcoming budget modification.

Summary statement: Action memorandum 14-042 is moved to the council for consideration by Mayor Johnson

Administration recommendation: Approve action memorandum 14-042.