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Memorandum

To: Honorable Chairman and Trustees

From: Julie Casteen, Assistant Trust Manager

Re: Supplemental Appropriations for PWA Funds

Date: January 31, 2020

BACKGROUND

Due to various unforeseen circumstances, supplemental appropriations are requested as follows:

- A PWA vehicle was damaged due to a collision with a deer. A claim was filed with Oklahoma Municipal Assurance Group resulting in an insurance reimbursement of \$11,250 to cover the cost of the repairs. A supplemental appropriation of \$11,250 is requested for the insurance reimbursement revenue (04-04.03.84), and an increase of \$11,250 to Vehicle Maintenance (04-5310.031).

STAFF RECOMMENDATION

Staff recommends the adoption of Resolution 2020-06.

Attachments:

Resolution 2020-06