



C I T Y O F H E R M O S A B E A C H

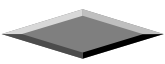
M E M O R A N D U M

DATE: October 12, 2020

TO: Honorable Mayor and Members of the City Council

FROM: Viki Copeland, Finance Director

SUBJECT: 10/13/20 AGENDA, ITEM 11e - SUPPLEMENTAL CORRECTION
REAPPROPRIATION OF FUNDS FROM FY 2019–20 TO 2020–21
TO



The following requests should be included in “Exhibit A” as a part of the reappropriation of funds requested from the Equipment Replacement Fund.

EQUIPMENT REPLACEMENT FUND (715)			
Police Department			
Vehicles	715-2101-5403	\$ 4,200	Due to the delayed shipment of vehicles, the painting and badging of vehicles was not completed when originally anticipated.
Community Services			
Vehicles	715-3302-5403	\$ 500	Due to the delayed shipment of vehicles, the painting and badging of vehicles was not completed when originally anticipated.

The revised total for the Equipment Replacement Fund is \$727,639.