



CITY OF WAUKESHA

Administration

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Committee: Finance	Date: 9/5/2019
Common Council Item Number: ID# 19-1180	Date: 9/17/2019
Submitted By: Steve Howard, Fire Chief	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney BR
Subject: Review and Act on a request to close out the Fire Department Public Art project and transfer the remaining \$893 to the Historical Fire Preservation Fund.	

Details:
We would like to transfer the unused donated funds for the public art project to the Historical Preservation account. The public unveiling was on June 18, 2019, and the project has been completed. This request was approved by one of the donors.

Options & Alternatives:
The Finance Committee could choose not to approve this request.

Financial Remarks:
The accounts to be impacted are listed below.
2286-49220 – Transfer in Increased by 893
2286-52410 - Increased by 893
2285-68190 - Decreased (893)
2285-89220 – Transfer out Increased by 893
The source of funds were donations.

Executive Recommendation:
The City Administrator is in support of this transfer.

