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CITY OF DANBURY
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MEMORANDUM

TO: Hon. Mark D. Boughton via the City Council

FROM: David W. St. Hilaire, Director of Finance *DWH*

DATE: October 28, 2013

SUBJECT: Animal Control Funds Re-appropriation CERTIFICATION

As of June 30, 2013, the Animal Control Fund had two purchase orders for FY 12/13 for which work had not yet been completed. As work is expected to be completed during FY 13/14, the City Council is kindly requested to authorize the re-appropriation of funds.

<u>Account</u>	<u>Description</u>	<u>Amount</u>
006.2001-5500.2405	Maintain/Repair Buildings/Structures	\$2,282.39
	Purchase Order 63752 Torrco	\$1,834.39
	Purchase Order 2013-253 Jim's Welding	448.00

Based on preliminary June 30, 2013 financials, I hereby certify the availability of \$2,282.39 to be re-appropriated to the above Animal Control account in the 13/14 fiscal year.

Please place this item on the November 2013 City Council agenda. Please contact me should you require any additional information.

CC: Chief Baker