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CITY OF DANBURY
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MEMORANDUM

TO: Hon. Mark D. Boughton Via the Common Council
FROM: David W. St. Hilaire, Director of Finance *DWH*
DATE: July 23, 2009
SUBJECT: Ambulance Fund Re-appropriation

CERTIFICATION

As of June 30, 2009, the Ambulance Fund had an open purchase order for EMS Electric Patient Care equipment. The Common Council is kindly requested to authorize the re-appropriation of funds to carry over this purchase order into the current fiscal year.

Detail of purchase order:

<u>Account Number</u>	<u>PO#</u>	<u>Supplier</u>	<u>Amount Open</u>
50000.5330	44001	EMS Charts Inc.	\$18,644.00

Based on the preliminary June 30, 2009 financials, I hereby certify the availability of \$18,644.00 to be re-appropriated to the Ambulance account.

Please place this item on the agenda for the Common Council's August Meeting. Please feel free to contact me should you require any additional information. Thank you.

cc: Matthew Cassavechia

DWS/sb