Memphis City Council
Summary Sheet Instructions

Resolution requesting acceptance of funds from the University of South Florida to reimburse previously incurred Travel expenses during Fiscal Year 2010

- This item is a resolution to accept funds reimbursement.
- The Executive Division is requesting this on behalf of the Office of Youth Services and Community Affairs.
- At this time there are no impacts to any prior Resolutions or Ordinances.
- At this time there are no contract or grant implications or impacts.
- The aforementioned action requires a budget amendment to accept and appropriate the Revenue funds from the University of South Florida.

RESOLUTION

WHEREAS, the City of Memphis via the Office of Youth Services and Community Affairs will receive proceeds in the amount of Three Thousand Forty Seven Dollars and Thirty Cents ($3,047.30) from the University of South Florida; and

WHEREAS, the Office of Youth Services and Community Affairs would like to reimburse the General Fund for travel expenses previously incurred; and

WHEREAS, it is necessary to amend the Fiscal Year 2010 Operating Budget to accept the reimbursement funds;

NOW, THEREFORE, BE IT RESOLVED, by the Council of the City of Memphis that the University of South Florida proceeds in the amount of Three Thousand Forty Seven Dollars and Thirty Cents ($3,047.30) be hereby accepted by the City of Memphis.

BE IT FURTHER RESOLVED, that the Fiscal Year 2010 Operating Budget be and is hereby amended by appropriating the Revenues and the Expenditures for the Office of Youth Services and Community Affairs in the amount of Three Thousand Forty Seven Dollars and Thirty Cents ($3,047.30).

Revenue	
University of South Florida	$3,047.30
Expense	
Travel	$3,047.30