

MEMORANDUM

DATE: APRIL 11, 2018

TO: CHRISTOPHER QUIRK, FINANCE DIRECTOR

CC: TATIANA RACANATI, ASSISTANT FINANCE DIRECTOR

FROM: MICHELLE GLOAD, ACCOUNTING MANAGER

RE: MAY 2018 AGENDA ITEM INCREASING REVENUES AND EXPENDITURES

TO RECOGNIZE THE FAIR MARKET VALUE OF SERVICES RECEIVED

FROM PALM BEACH COUNTY FIRE RESCUE

The attached agenda item recognizes the fair market value of repairs and maintenance performed by Palm Beach County Fire Rescue for the second quarter of fiscal year ending 9/30/2018 and requests the Village Council to increase the General Fund #001 budget by that amount.