

REIMBURSEMENT RESOLUTION

FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:

11/14/19

CONTACT DEPARTMENT(S):

Financial Services

SUBJECT: Approve a resolution declaring the City of Austin's official intent to reimburse itself from Contractual Obligations in the amount of \$150,000 to purchase vehicles for Community Health Paramedics.

	<u>FY 2020</u>	<u>FY 2021</u>	<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
Estimated Debt Service	<u>-</u>	<u>13,750</u>	<u>26,750</u>	<u>25,750</u>	<u>24,750</u>
Impact on Tax Rate	<u>0.00000</u>	<u>0.00001</u>	<u>0.00001</u>	<u>0.00001</u>	<u>0.00001</u>

ANALYSIS / ADDITIONAL INFORMATION: This action expresses City Council's intent to authorize the reimbursement of costs associated with FY 2019-20 Capital Budget items for General Obligation Debt.