

## CLARK COUNTY STAFF REPORT

**DEPARTMENT:** Public Works / Parks and Lands Division

**DATE:** August 14, 2018

**REQUESTED ACTION:** Authorize staff to repurpose funding for automated parking stations at four regional parks, from non-capital funding to capital funding.

  X   Consent         Hearing         County Manager

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### BACKGROUND

In December 2017, the Clark County Council approved Decision Package PWK-14-17RA to purchase and install automated parking stations at three regional parks with parking fees: Frenchman's Bar, Lewisville, and Vancouver Lake. This request is to approve capital purchase for another automated parking station at Salmon Creek Park and to authorize staff to repurpose funding from non-capital to capital coding to satisfy accounting rules.

### COUNCIL POLICY IMPLICATIONS

None

### ADMINISTRATIVE POLICY IMPLICATIONS

This action is consistent with existing administrative policy.

### COMMUNITY OUTREACH

None

### BUDGET IMPLICATIONS

YES	NO	
X		Action falls within existing budget capacity.
X		Action falls within existing budget capacity but requires a change of purpose within existing appropriation
	X	Additional budget capacity is necessary and will be requested at the next supplemental. If YES, please complete the budget impact statement. If YES, this action will be referred to the county council with a recommendation from the county manager.

Pw18-102

## BUDGET DETAILS

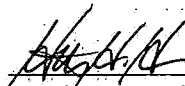
Local Fund Dollar Amount	\$30,000
Grant Fund Dollar Amount	N/A
Account	MPD Fund 1032
Company Name	N/A

## DISTRIBUTION:

Council staff will post all staff reports to the county website, [www.clark.wa.gov/the-grid](http://www.clark.wa.gov/the-grid).

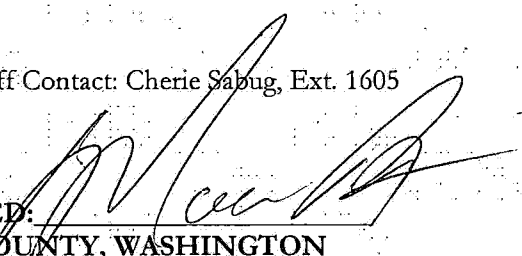


Bill Bjerke  
Parks and Lands Manager



Heath H. Henderson, P.E.  
Public Works Director/County Engineer

Primary Staff Contact: Cherie Sabug, Ext. 1605



APPROVED:  
CLARK COUNTY, WASHINGTON  
CLARK COUNTY COUNCIL

DATE: Aug. 14, 2018  
SR# 14010



APPROVED: \_\_\_\_\_  
Shawn Hennessee, County Manager

DATE: \_\_\_\_\_

**DEPARTMENTAL BUDGET TRANSFER**

BATCH # \_\_\_\_\_

DATE 27-Jul-18DEPARTMENT/DIVISION Office of BudgetBUDGET YEAR 2018TRAN CD **"JB"**

CONTROL # \_\_\_\_\_

FUND	PROG	DEPT	BASUB	OBJ	WORK ORDER NUMBER	OBJECT CODE DESCRIPTION	CURRENT BUDGETED AMOUNT	PROPOSED BUDGETED AMOUNT	EXP INC/ REV DEC (DR)	REV INC/ EXP DEC (CR)
1032	000	485	576800	329	000000		22,500.00	-		\$ 22,500.00
1032	000	485	594760	600	000000		-	22,500.00	\$ 22,500.00	
1032	000	633	576890	329	000000		42,000.00	34,500.00		\$ 7,500.00
1032	000	633	594760	600	000000		-	7,500.00	\$ 7,500.00	
<b>TOTAL</b>									30,000.00	30,000.00

Explanation: \_\_\_\_\_

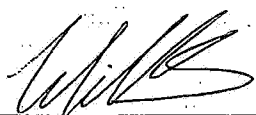
Prepared By: Cherie Sabug

To move budget from supplies to capital for \_\_\_\_\_

Approved By: \_\_\_\_\_

automated parking stations. \_\_\_\_\_

Entered By: \_\_\_\_\_

  
 Budget approval
8/1/2018