



# MEMO

Date: 03/21/2007  
To: Jack Detoy, Law Director  
From: Wendy Sexton, Deputy Auditor  
Re: Ordinance Request

Please create the following fund as follows:

Fund #761: Recreation Reserve Fund

This is to track the activity for the tree harvest money from Hammertown Lake.

**Note:** This should be passed as an emergency so that these funds can be segregated and invested as soon as possible. This will allow more accurate tracking of revenue and expenses from this money.