

MEMORANDUM

Го:	Honoroble	a Mayor and	l Citv Council
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Thru: Brad Corcoran, City Manager

From: Amy P. Winn

Amy P. Winn Accounting Coordinator

Date: April 21, 2015

Subject: Budget Amendment # 9

	Account #	From		То		Amount	
General Fund Revenues							
Police Fed/State Drug Forfeiture	10-3431-41900	\$	-	\$	9,500.00	\$	9,500.00
General Fund Expenditures							
Police Training/Travel Drug Forfeiture	10-4310-39501	\$	-	\$	1,600.00	\$	1,600.00
Police C/O Equip Non-Depr/Drug Forf	10-4310-57201	\$	-	\$	7,900.00	\$	7,900.00
						\$	9,500.00

Transferring money from the Federal Forfeiture bank account to the General Fund.

Attest:		
Sheralene Thompson, City Clerk	Wayne Tuggle, Mayor	