

Sheralene Thompson, City Clerk

## **MEMORANDUM**

| To: | Honorable Mayor | and City Council |
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|     |                 |                  |

Thru: Brad Corcoran, City Manager

From: Amy P. Winn

Amy P. Winn Accounting Coordinator

Date: May 19, 2015

Subject: Budget Amendment # 10

|  | Account #     | From |          | To | То       |    | Amount   |  |
|--|---------------|------|----------|----|----------|----|----------|--|
| General Fund<br>Revenues                                       |               |      |          |    |          |    |          |  |
| Youth Council Charity Run                                      | 10-3350-00910 | \$   | -        | \$ | 4,200.00 | \$ | 4,200.00 |  |
| General Fund<br>Expenditures                                   |               |      |          |    |          |    |          |  |
| Governing Board Youth Council                                  | 10-4110-29600 | \$   | 5,000.00 | \$ | 9,200.00 | \$ | 4,200.00 |  |
| Appropriates fund collected for the Youth Council Charity Run. |               |      |          |    |          |    |          |  |
| Adopted and effective this 19th day of May, 2015.              |               |      |          |    |          |    |          |  |
| Attest:  |               |      |          |    |          |    |          |  |
|  |               |      |          |    |          |    |          |  |

Wayne Tuggle, Mayor