



**MEMORANDUM**

To: Honorable Mayor and City Council  
Thru: Brad Corcoran, City Manager  
From: Amy P. Winn  
Accounting Coordinator  
Date: June 16, 2015  
Subject: Budget Amendment # 16

	Account #	From	To	Amount
<b>General Fund Revenues</b>				
Fund Bal Approp - Occupancy Tax	10-3991-99400	\$ -	\$ 8,000.00	<u>\$ 8,000.00</u>
<b>General Fund Expenditures</b>				
Occupancy Tax Expenditures	10-4135-83000	\$ 41,800.00	\$ 49,800.00	<u>\$ 8,000.00</u>

Appropriate Occupancy Tax fund balance for additional advertising expenses and grant approvals by Tourism Board.

Adopted and effective this 16th day of June, 2015.

Attest:

\_\_\_\_\_  
Sheralene Thompson, City Clerk

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Wayne Tuggle, Mayor