



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 # 18

	Account #	From	To	Amount
General Fund Revenues				
Police Grant - Governor's Crime Comm	10-3431-72000	\$ -	\$ 9,500.00	<u>\$ 9,500.00</u>
General Fund Expenditures				
Police C/O Equipment Depreciable	10-4310-57000	\$ 9,800.00	\$ 19,300.00	<u>\$ 9,500.00</u>

To allocate Governor's Crime Commission Grant proceeds for the Police Department.

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

Attest:

Sheralene Thompson, City Clerk

John Grogran, Mayor