

To: Honorable Mayor and City Council

Thru: Brad Corcoran, City Manager

From: Amy P. Winn, CPA

Accounting Coordinator

Date: June 16, 2015

Re: Budget Amendment # 20

Since the consolidation of the 911 services with Rockingham County is now complete, we are required by the NC 911 board to send our remaining 911 funds to Rockingham County. The attached budget amendment appropriates the remaining fund balance in the Emergency Communications fund for the transfer to Rockingham County.