

**BUDGET TRANSFER/AMENDMENT**

**Schedule B**

**REVENUES:**

<b>Account Number</b>	<b>Account Name</b>	<b>Description</b>	<b>Increase/ Decrease</b>
100-33-3200-000000	Federal Seizure Award	To amend the General fund to allocate Equitable Sharing Program funds for the purchase of a police vehicles and equipment. The purchase was originally approved with Resolution 18-081; however, the accompanying budget amendment schedule had not been completed. (\$20,000 vehicle \$15,000 equipment)	35,000.00
			35,000.00

**EXPENDITURES:**

<b>Account Number</b>	<b>Account Name</b>	<b>Description</b>	<b>Increase/ Decrease</b>
100-50-3204-545000	Police Operations - Vehicles	To amend the General fund to allocate Equitable Sharing Program funds for the purchase of police vehicle and equipment. The purchase was originally approved on Resolution 18-081; however, the accompanying budget amendment schedule had not been completed.	35,000.00
			35,000.00

Pam Conner 9/12/2018  
Submitted

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Council Date and Resolution # (if an amendment)