Budget Amendment Form

Fiscal Year: 2019

Amendment #: 5

Fund Police Drug Fund - 42	Department Revenue	Line Item Miscellaneous Revenue	Account Code 42-00-5600-00	Estimated Revenue				Expense			
				Increase		Decrease		Increase		Decrease	
				\$	2,233	\$	-	\$	-	\$	-
	Expenditure	Departmental Expense	42-42-6206-00	\$	•	\$	-	\$	2,233	\$	-
	Purpose: Correct	ing a budgetary mistake regard	ling the police car o	urch	ase whe	re pa	art of t	he n	avment	t shor	uld

Purpose: Correcting a budgetary mistake regarding the police car purchase where part of the payment should have come from the Police Account Fund 41. The Police Drug Fund invoiced the Police Account Fund for the missing for the additional revenue/expense in this amendment.

Approved by the day souncil on February 4, 2019.

Mayor, James Duty

City Clerk

RECEIVED
FEB 1 1 2019
State Auditor and Inspector

Me Intosh