

Fund 337 - Crime Prevention
Budget Amendment #37
Fiscal Year 2023
7/31/2023

Estimated Revenue, Fund Balance or Transfers in

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
337-432040	2330430	DEPT. OF JUSTICE	\$ -	\$ 14,430	\$ 14,430
					\$ -
			\$ -	\$ 14,430	\$ 14,430

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
3373001-560230		MATERIALS & SUPPLIES	\$ 3,000	\$ 2,005	\$ 5,005
3373001-560240		OTHER EQUIPMENT	\$ 12,153	\$ 3,874	\$ 16,027
			\$ 12,153	\$ 5,879	\$ 21,032

Explanantion

To amend the budget for fiscal year end budgetary compliance.

Approved by the City Council
Monday, July 31, 2023

Attest by City Clerk

Mayor, Debra Wimpee

Curtis Green