

Memo

To: MICHELLE/LYNN (Clerk's Office)
CC: Chief Hill
From: Julie Hill
Subject: Budget Adjustments for March 14, 2023 Meeting
Date: March 13, 2023

We are requesting the following Budget Adjustment for the Police Dept:

\$1600.00 From #207-301-740-0 (Operating Gas/Oil)
\$1275.00 To #207-301-720-0 (Travel Expense)
\$ 325.00 To #207-301-930-0 (Vehicle Repair/Maintenance)

\$ 800.00 From #207-301-979-0 (Capital Projects)
\$ 100.00 From #207-301-775-1 (Bldg. Maintenance Supplies)
\$ 900.00 To #207-301-775-0 (Bldg. Maintenance Repairs)

\$ 57.44 From #207-301-704-0 (Full Time Officer Salaries)
\$ 57.44 To #207-301-703-4 (LT Salary)

THANK YOU,

Julie Hill

JULIE HILL, Admin. Clerk

*Posted
3/27/23*