



**FY 2017-2018 BUDGET AMENDMENT**

**Amend #:** 2017/2018-004

<b>Item Description:</b>	Land Deposit was coded to Police Impact Fee Fund and the money was moved to Police Capital Outley-Land. The reminging \$7,500.00 needs to be moved to the Police Impact Fee Fund to cover the deficite.

<b>Substantiation:</b>	

<b>Funds Affected:</b>	Fund #	Account #	Amount
	Debit	1521610	\$7,500.00
	Credit	401521610	\$7,500.00
	Credit		
	Debit		
	Credit		
	Debit		
	Credit		

<b>Misc. Notes:</b>	
<b>Date Approved:</b>	4/23/2018

**Town Clerk/Finance Director Verification-Budget Amended:**

*\*Minutes of meeting where budget was amended must be attached.*