



## AGENDA ITEM COVERSHEET

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**PREPARED BY:** Debbie Hall, Finance Director

**DEPARTMENT:** Finance

**MEETING:** Town Council – 9/13/2022

**SUBJECT:** Budget Amendments/Transfers

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### **BACKGROUND:**

I have received several budget amendments and/or transfer requests. As you know, transfers require only your notification whereas amendments require your approval. Listed below you will find a description of the amendments and/or transfers. I have also attached a copy of the supporting documentation for the appropriations.

### **Appropriations:**

Appropriate \$16,712 to revenue account 10-387-025 Internet Crimes Against Child Grant to expense account 10-510-070 Digital Forensic Investigation for purchase of equipment and materials.

Appropriate \$1,000 donation to account 10-510-045 Police Contract Services for purchase of PD equipment .

### **ACTION REQUESTED:**

Approve the budget amendments and/or transfers as presented by the Finance Director.