

Crime Control and Prevention District  
**AGENDA REPORT**

<b>Meeting Date:</b> April 28, 2025	<b>Budgeted Amount:</b> N/A
<b>Department:</b> Finance	<b>Prepared By:</b> Maryann Carl

**Subject**

Consideration and possible action on the Financial Report for the period ending March 31, 2025.

**Recommendation**

**Discussion**

The first sales tax deposit for CCPD was received in March. At this time, we have not entered the budget into Incode as we are waiting for a conversation of our GL accounts to be completed by Tyler Technologies. We anticipate this to be completed by the end of May at which time we will enter all line items for CCPD and provide updated reports.

**Approved By**

Interim City Administrator	Anthony Solomon	Date: April 24, 2025
----------------------------	-----------------	----------------------