



## Legislation Details (With Text)

<b>File #:</b>	19-0351	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Presentation	<b>Status:</b>		Action Item	
<b>File created:</b>	3/7/2019	<b>In control:</b>		Finance Committee	
<b>On agenda:</b>	3/11/2019	<b>Final action:</b>		3/11/2019	
<b>Title:</b>	The following 2018 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:				
	Health - Prevention Grant				
	State Grant				
	+\$10,250				
	Miscellaneous Supplies				+\$10,250
	to record additional grant funds received				
	TIF 3 Special Revenue Fund				
	Audit Expense				
	+\$53				
	Fund Balance				
	- \$53				
	to record additional audit expenses incurred in excess of budget				
	TIF 10 Capital Projects Fund				
	Audit Expense				
	+\$53				
	Fund Balance				
	- \$53				
	to record additional audit expenses incurred in excess of budget				

**Sponsors:****Indexes:****Code sections:****Attachments:**

Date	Ver.	Action By	Action	Result
3/11/2019	1	Finance Committee	presented	

The following 2018 Budget adjustments were approved by the Mayor and Finance Director in accordance with Policy:

**Health - Prevention Grant**

State Grant +\$10,250  
Miscellaneous Supplies +\$10,250

to record additional grant funds received

**TIF 3 Special Revenue Fund**

Audit Expense  
+\$53  
Fund Balance  
\$53

-

to record additional audit expenses incurred in excess of budget

**TIF 10 Capital Projects Fund**

Audit Expense  
+\$53  
Fund Balance  
\$53

-

to record additional audit expenses incurred in excess of budget