

Budget Adjustments Approved by Budget Officer

7/1/2015 -7/13/2015

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011,
the following budget adjustments are submitted for your information.

Budget Adj#	Department Account Description	Account From	Account To	Amount	Total	Unencumbered Amount After Adjustment
<u>2016001</u>	<u>POLICE</u>				<u>\$3,389</u>	
	BUSINESS AND MEETING EXPENSES	220-3563-01 .5510		\$ 3,389		\$16,206
	PREMIUM PAY-PUBLIC SAFETY SWORN		220-3563-01 .4221	\$3,149		\$18,607
	FICA CONTRIBUTION		220-3563-01 .4510	\$50		\$275
	RETIREMENT CONTRIBUTION		220-3563-01 .4520	\$190		\$1,148