

Agenda Item: 10c

MEMORANDUM

To: Town Council
From: Sam A. Karr, Finance Director *SAK*
Subject: Budget Amendment-Uncompleted Projects June 30, 2013
Date: August 6, 2013

The following project I had missed originally was not completed as of June 30, 2013 and therefore will need to be re-appropriated in FY 13-14.

	<u>Revenue</u>	<u>Appropriation</u>
<u>General Fund</u>		
Transfer from Fund Balance	\$1,500	
Economic Development		
-Community Branding		\$1,500

This was originally allocated for banners and poles that took longer than expected to order.

If you have any questions, please feel free to contact me.

CC: Thadd Hodge, Accountant