

REQUEST FOR COUNCIL ACTION

Originating Department
Administration

Requested By:
Rena Weber

1/21/2015

AMEND BUDGET 2012 REVENUE CODE	BEGINNING BUDGET	DIFFERENCE	ENDING BUDGET	COMMENT
R 101-41000-32210	20,000.00	4,937.73	15,062.27	BUILDING PERMITS
R 101-41000-36420	663.69	2,281.47	2,945.16	REIM – OPERATIONS
R 221-41000-36240	0	1,000.00	1,000.00	GRANT
R 601-49440-37130	1900	3,934.43	5,834.43	PENALTIES & INTEREST
EXPENDITURE CODE				
E 101-41000-305	15,000.00	1,667.61	16,667.61	BUILDING INSPECTION FEES
101-42200-103	29,000.00	5,720.95	34,720.95	EMPLOYEE WAGES - FIRE
E 601-47000-702	0.00	11,955.12	11,955.12	TRANSFER-WATER BOND PMT

Motion by _____ Second by _____ Vote _____