

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes and City Council Members

**From:** Chief Leonard Papania

**Date:** 01/06/2014

**Re:** Budget Amendment

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Gulfport Police Department received Automated Email Notification from DEA sharing the following electronic deposits of forfeited funds on January 3<sup>rd</sup>, 2014.

CATS ID (13-DEA-581245)          \$900.00

Account Number	Increase Amount	Decrease Amount
Federal Shared Revenue 275-492800		-900.00
Capital – 276-630100	900.00	
TOTAL	900.00	-900.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this amendment on the January 21<sup>st</sup>, meeting agenda.

Your consideration of this request is very much appreciated.

# City of Gulfport

## Budget Amendment Request

Fund Name	Police Forfeiture	Date	01/21/14
Department #	275	Budget Entry #	
Department Name	Police Forfeiture-Federal (276)		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	43,717	-	-	43,717
Supplies	177,507	3,150	-	180,657
Other Services	108,247	-	-	108,247
Capital Outlay	885,888	-	900	886,788
Total	1,215,359	3,150	900	1,219,409
Revenue 275-492800	-	3,150	900	4,050

Amendment to budget Federal Shared Revenue received in January. This amendment is being requested by the Police Chief.