

### BUDGET ADJUSTMENT AUTHORIZATION

Unit <b>CITY</b>	Department <b>Police</b>	Division <b>Field Operations</b>	Serial Number <b>15-010</b>
Type of Transaction <input checked="" type="checkbox"/> Revenue Estimate <input checked="" type="checkbox"/> Estimate Increase <input type="checkbox"/> Estimate Decrease  <input checked="" type="checkbox"/> Source <input type="checkbox"/> From Existing Budget Appropriations <input checked="" type="checkbox"/> From Donations, Fees, or Grants <input type="checkbox"/> From Unappropriated Fund Balance		<input checked="" type="checkbox"/> Expenditure Appropriation <input type="checkbox"/> Intra-Departmental Transfer <input type="checkbox"/> Inter-Departmental Transfer <input type="checkbox"/> Project-To-Project Transfer <input checked="" type="checkbox"/> Appropriation Increase <input type="checkbox"/> Appropriation Decrease	
Reason for Request:  <b>To increase revenue and appropriate the 2014 UASI Grant funds to reimburse for approved training costs, as recommended to the City Council at their February 17, 2015 meeting.</b>			

Unit	Account	Name	Fund	Organization	Program	Project/Grant	Increase	Decrease
CITY	430199	Other Federal Grants – UASI	101	15300	71040	-	\$13,795	-
CITY	505500	Professional Development	101	15300	71040	-	\$13,795	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

<p><b>Department Authorization:</b></p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">                   _____                  Department Director             </div> <div style="text-align: center;">                 1/21/15                  _____                  Date             </div> </div>	<p><b>Recommendation:</b> <input checked="" type="checkbox"/> Approval   <input type="checkbox"/> Disapproval</p> <p>Reasons For Disapproval:</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">                   _____                  Director of Finance             </div> <div style="text-align: center;">                 1-21-15                  _____                  Date             </div> </div>
<p><b>Budget Verification:</b></p> <p>The above information has been reviewed, is complete and accurate, and the appropriations and/or unappropriated funds are sufficient to support the request.</p> <p><input checked="" type="checkbox"/> Yes   <input type="checkbox"/> No</p> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">                 _____                  Acting Management Analyst             </div> <div style="text-align: center;">                 _____                  Date             </div> </div>	<p><b>City Manager Action:</b></p> <p><input type="checkbox"/> Approved   <input type="checkbox"/> Disapproved   <input checked="" type="checkbox"/> Not Required</p> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">                 _____                  City Manager             </div> <div style="text-align: center;">                 _____                  Date             </div> </div>
	<p><b>City Council Action:</b></p> <p><input checked="" type="checkbox"/> Approved   <input type="checkbox"/> Disapproved   <input type="checkbox"/> Not Required</p> <div style="display: flex; justify-content: space-between; align-items: center; margin-top: 20px;"> <div style="text-align: center;">                 _____                  _____                  Date             </div> </div>