

Exhibit 4: Budget Amendments
Police Grant Fund

The total amount listed in each of the individual line items below represents 100% of the ending FY 2018 balances in the identified accounts.

Revenue:

Description	Account Number	Amount
Net Assets	13.1200.000000.300.00000	85,822
Subtotal		<u>85,822</u>

Expenses:

Description	Account Number	Amount
JAG 16	13.2000.20241.521.006453	50,074
JAG 18 Overtime	13.2000.20247.521.001412	605
JAG 18 Social Security	13.2000.20247.521.002120	45
FWC Derelict Boat Removal	13.2000.20249.521.003117	20,625
FIND Grant Derelict Boat Removal	13.2000.20248.521.003117	13,750
UASI 16 Quickclot Equipment	13.2000.20242.521.036453	723
Subtotal		<u>85,822</u>