

**Exhibit B: Budget Amendment**  
**Special Revenue Fund**

This item recognizes and appropriates proceeds related to the Community Endowment Trust to the programs identified in Exhibit A".

**Revenue:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Community Endowment Trust	111.209805.36200.362480.001085.000.000	62,500

**Expenditures:**

<b>Description</b>		<b>Amount</b>
Police Athletic League	111.209805.52100.581030.001085.000.000	43,750
Police Explorers	111.209805.52100.583970.001085.000.000	3,125
Homeless Reunification	111.209805.52100.584710.001085.000.000	9,375
Youth Ambassadors	111.209805.52100.584720.001085.000.000	6,250
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		62,500