

CC-170 (REV.6/86)
Ref: GEN\FISCALNT.MST

Substitute

B) SUBMITTED BY (name/title/dept./ext.): Barb Butler, Budget Manager, Police Department, 935-7452

D) CHARGE TO:	DEPARTMENTAL ACCOUNT (DA)	CONTINGENT FUND (CF)
	CAPITAL PROJECTS FUND (CPF)	SPECIAL PURPOSE ACCOUNTS (SPA)
	PERM. IMPROVEMENT FUNDS (PIF)	x GRANT & AID ACCOUNTS (G & AA)
	OTHER (SPECIFY)	

E) PURPOSE	SPECIFY TYPE/USE	ACCOUNT	EXPENDITURE	REVENUE	SAVINGS
SALARIES/WAGES:					
SUPPLIES:					
MATERIALS:					
NEW EQUIPMENT:					
OTHER:			\$60,000	\$60,000	
TOTALS			\$60,000	\$60,000	

BELOW AND THEN LIST EACH ITEM AND DOLLAR AMOUNT **SEPARATELY.**

1-3 YEARS	3-5 YEARS	
1-3 YEARS	3-5 YEARS	
1-3 YEARS	3-5 YEARS	

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PLEASE LIST ANY COMMENTS ON REVERSE SIDE AND CHECK HERE