Resolution No. RS2022-1312		
Mr. President –		
hereby move to amend Resolution No. RS2022-1312 by amending Section 1 as follows:		
	rimary Expenditure Account # 31121251.50 in the amount of \$25,000, as follows:	3110, Police
Primary Expenditure Account #	Account Description	Amount
31121251.503110	Police Law Enforcement Supply-Tasers	3,150,000
		3,125,000
I. By adding a new appropriation to Primary Expenditure Account # 03101000.502453 - Employee Travel/Park, in the amount of \$25,000, as follows:		
Primary Expenditure Account #	Account Description	Amount
03101000.502453	Employee Travel/Park	\$25,000
	Sponsored by:	

Colby Sledge Member of Council

Amendment No. ____

То