


To: John White, Legislative Assistant
From: Tyler Munhall, Senior Administrative Analyst 
Re: CAO Technical Correction to 2014-15 Selective Traffic Enforcement Program Grant (C.F. 14-1164)
Date: December 11, 2014

John:

Thanks for your help on this; if you have any questions, please let me know. Per our discussion, the amount struck out in Recommendation No. 3, in the "From" line (\$3,750,000) needs to be replaced with the bolded amount of (\$3,701,640) as shown below. No other changes are necessary.

3. Authorize the Controller to:

- a. Establish a grant receivable in Fund 339 in the amount of \$3,750,000 and establish an appropriation account, account number to be determined, within Fund 339, Department 70 for the receipt and disbursement of grant funds;
- b. Increase appropriations on an as-needed basis as follows:

From:	<u>Fund/Dept</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
	339/70	70XXXX	2014-15 STEP Grant	\$3,750,000 \$3,701,640

To:	<u>Fund/Dept</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Amount</u>
	100/70	001092	Overtime Sworn	\$3,541,640
	100/70	001090	Overtime Civilian	160,000
			Total	\$3,701,640