

BUDGET AMENDMENT

BUDGET	General Fund	REQUESTED BY	Brian Matthews
FISCAL YEAR	FY 2022	DATE	December 06, 2021

INCREASE

Description

Fund Balance Appropriated	20,300
Operating Expenses	20,300

DECREASE

Description

Explanation: To appropriate restricted fund balance to cover operating expenses used to demolish condemned structure and remove septic tanks based on BoCC action at the July 19, 2021 meeting.

DATE _____

APPROVED BY _____
Bd of Comm/County Manager
Lynn West/Clerk to the Board

FOR POSTING PURPOSES ONLY

DEBIT

<u>Code</u>	<u>Account</u>	<u>Amount</u>
10120110-5381	Professional Services	9,800
10120110-5212	Wearing Apparel	4,500
10120110-5321	Telephone/Communications	6,000

Total 20,300

Prepared By AMR
Posted By
Date

CREDIT

<u>Code</u>	<u>Account</u>	
10110400-4991	Fund Balance Appropriated	20,300

Total 20,300

Number 10

12-06-2021 Mon