

Boise City -

AMENDMENTS TO BUDGET

Fund: General  
Amendment #: 1  
Fiscal Year: 20-21

Transfer From:	Amount	Transfer To:	Amount
<b>General Government</b>			
11-112900 General Fund	\$2,400.00	11-611500 Auto Allowance	\$2,400.00
11-112900 General Fund	\$296.15	11-613400 Group Health Insurance	\$296.15
11-112900 General Fund	\$2,516.76	11-613300 Payroll Taxes	\$2,516.76
11-112900 General Fund	\$1,337.26	11-613200 Retirement	\$1,337.26
11-112900 General Fund	\$6,652.27	11-611100 Salaries	\$6,652.27
<b>Municipal Court</b>			
11-112900 General Fund	\$4,591.74	14-625500 Assessment Fees	\$4,591.74
<b>Cemetery</b>			
11-112900 General Fund	\$168.20	18-623100 Water	\$168.20
<b>School Crossing</b>			
11-112900 General Fund	\$31.07	20-613300 Payroll Taxes	\$31.07
11-11290 General Fund	\$74.00	20-611100 Salaries	\$74.00
<b>Totals</b>	<b>\$18,067.45</b>	<b>Totals</b>	<b>\$18,067.45</b>

Date Approved by City Manager: 07-12-2021

Wayne Twyman  
Wayne Twyman, City Manager

Date Approved by City Council: 07-12-2021

Elton P. Soell  
Elton P. Soell, Mayor

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JUL 19 2021

State Auditor  
and Inspector

Cimmaron