TOWN OF DOUGHERTY 2020-2021 BUDGET AMENDMENTS





De	Iment: pplemental Appropriation crease Appropriation ansfer of Appropriation	<u> </u>	Fund:	2020-2021 Town of Dougherty General Fun	<u>'d</u>
Accounts Decreased		Accounts Increased			
Acct No.	Name	Amount	Acct No.	Name	Amoun
				Taxes	1,550.0
				Donations	350.0
					1,000,0
					1,900.0
	· · · · · · · · · · · · · · · · · · ·				
				General Government	1,900.0
		•			1,900.0
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		<u> </u>	t	<u> </u>	
lanation: <u>to</u>	supplement budget for unbudge	ted revenues an	d expenditu	res during the fiscal year	

6/14/21

Date Approved By Council

BUD	GET	AMEN	DMENT	FORM
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Supplemental Appropriation x Fund: Town of Dougherty PWA Decrease Appropriation Transfer of Appropriation

	Accounts Decreased		Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
				Water Revenues	10,000.00
				Cash Carryforward	10,000.00
					20,000.00
			†		
				Admin Expenses	10,000.00
			<u></u>	Garbage Expenses	1,000.00
				Water Expenses	9,000.00
				water Expenses	20,000.00
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BUDGET AMEN	DMENT FU	KW	· · · · · · · · · · · · · · · · · · ·
		2020-2021	
<u> </u>	Fund:	Town of Dougherty PWA	-
	X		

Type of Am	nendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	X	Fund:	2020-2021 Town of Dougherty PWA	-
	Accounts Decreased		T	Accounts Increased	***
Acct No.	Name	Amount	Acct No.	Name	Amount
				Water Revenues	1,500.00
				Garbage Revenues	1,800.00
					3,300.00
				Admin Expenses	3,000.00
				Water Expenses	300.00
					3,300.00
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anation: to supplement budget for addition	onal unbudgeted revenues and expenditures during the	fiscal year
Date Approved By Council	8-9-2021	

ype of Ame	endment:			2020-2021	
	Supplemental Appropriation Decrease Appropriation	<u> </u>	Fund:	Town of Dougherty Fire Dept	<u>Fund</u>
•	Transfer of Appropriation		-		
	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amou
			<u> </u>	Cash Carryforward	1,000
			ļ		1,000
			<u> </u>		
			ļ		
			<u> </u>		
			ļ		
			<u> </u>	Fire Expenditures	1,00
					1,00
			<u> </u>		
			<u></u>		
				<u> </u>	
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lanation:	to supplement budget for unbudge	ted cash carryfo	rward and e	expenditures during the fiscal yea	ır
					
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8-9-2021

Date Approved By Council

BUDGET AMENDMENT FORM						
Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	x	2020-2021 Fund: <u>Town of Dougherty General Fund</u>				

	Accounts Decreased		Accounts Increased		
Acct No.	Name	Amount	Acct No.	Name	Amount
				Taxes	250.00
	· · · · · · · · · · · · · · · · · · ·				
		†	 		250.00
			 		
					
					
<u></u>		<u> </u>			
		ļ.,			
				General Government	250.00
		-			250.00
		<u> </u>			
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Explanation:	to supplement budget for addition	al unbudgeted revenues and expendi	tures during the fiscal year
	Date Approved By Council	8-9-2021	