TOWN OF DOUGHERTY 2021-2022 BUDGET AMENDMENTS

RECEIVED

JUL 2 9 2022

State Auditor and Inspector

Murray

Type of Am	nendment:			2021-2022	
J	Supplemental Appropriation	X	Fund	:Town of Dougherty Grant Fu	nd
	Decrease Appropriation		-		<u></u>
	Transfer of Appropriation		- -		
	Accounts Decreased		T		
Acct No.	Name	Amount	Acct No.	Accounts Increased Name	Amount
11000 1101	Name	Amount	ACCUNO.	ARPA Receipts	
			<u></u>	AKFA Receipts	19,380
		-			
			 	<u> </u>	
		 		 	19,38
					17,50
			 		
			 		
					
				ARPA Expenditures	1,50
					1,50
		1			
			1	 	

Explanation:	to supplementment	t unbudgeted re	evenues and expendit	ures during the	fiscal year	
				····		
			6/12/2	,		

Date Approved By Council

6/13/27

BUDGET AMENDMENT FORM

Decrease Addrod action	Type of Amendment: Supplemental Appropriation Decrease Appropriation	X	2021-2022 Fund: Town of Dougherty Fire Dept Fund
------------------------	--	---	---

	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Miscellaneous Income	500.00
				Grants	760.00
				Cash Carryforward	240.00
		†			1,500.00
		<u> </u>			2,000.00
		 			
		1			
-					
 -		 			
		1		Fire Francischer	1.500.00
				Fire Expenditures	1,500.00
	~-~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	 			1,500.00
		.			
	· · · · · · · · · · · · · · · · · · ·				
		<u> </u>			
		1			
		1			

anation:	to supplement budget for unbud	geted cash carryforward and expe	nditures during the fiscal year
	Date Approved By Council	6/13/22	
	Date inpriored by council	-110100	

BUDGET AMENDMENT FORM

Towns of Assessed to see		2001 2002
Type of Amendment:		2021-2022
Supplemental Appropriation Decrease Appropriation	x	Fund: Town of Dougherty PWA
Transfer of Appropriation	<u> </u>	

	Accounts Decreased			Accounts Increase	i
Acct No.	Name	Amount	Acct No.	Name	Amount
				Cash Carryforward	3,500.00
					3,500.00
					3,300.00
	Transfers Out	10,000.00		Admin Expenses	2,500.00
				Garbage Expenses	1,000.00
				Water Expenses	10,000.00
		10,000.00			13,500.00
			<u> </u>		
			<u> </u>		
-					
			ļ		
				-	
			<u> </u>		
					

······································	