TOWN OF DOUGHERTY
2021-2022 BUDGET AMENDMENTS

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation	_____X_____	Fund:	*2021-2022*
Decrease Appropriation	_____		*Town of Dougherty Grant Fund*
Transfer of Appropriation	_____		

Accounts Decreased			Accounts Increased		
Acct No.	**Name**	**Amount**	**Acct No.**	**Name**	**Amount**
				ARPA Receipts	19,380
					19,380
				ARPA Expenditures	1,500
					1,500

Explanation: *to supplementment unbudgeted revenues and expenditures during the fiscal year*

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Date Approved By Council   6/13/22

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation	X	**2021-2022**	
Decrease Appropriation		Fund: **Town of Dougherty Fire Dept Fund**	
Transfer of Appropriation			

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
				Fire Expenditures	1,500.00
					1,500.00

Explanation: *to supplement budget for unbudgeted cash carryforward and expenditures during the fiscal year*

Date Approved By Council   6/13/22

BUDGET AMENDMENT FORM

Type of Amendment:

Supplemental Appropriation	_x_	Fund:
Decrease Appropriation		
Transfer of Appropriation	_x_	

2021-2022
Fund: ___*Town of Dougherty PWA*___

\multicolumn{3}{c}{Accounts Decreased}	\multicolumn{3}{c}{Accounts Increased}
Acct No.	Name	Amount	Acct No.	Name	Amount
				Cash Carryforward	3,500.00
					3,500.00
	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

planation: *to supplementment for unbudgeted cash carryforward and expenditures during the fiscal year*
and to transfer expenditures between departments

Date Approved By Council   6|13|22