## **TOWN OF DOUGHERTY**

## **2022-2023 BUDGET AMENDMENTS**

RECEIVED

AUG 1 6 2023

State Auditor and Inspector

Morray

Type of Am	andmont.				
Type oj min	Supplemental Appropriation	v	F J	2022-2023	_
	Decrease Appropriation	<u> </u>	- runa:	: <u>Town of Dougherty General</u>	<u>Fund</u>
	Transfer of Appropriation		-		
			<del>-</del>		
Acct No.	Accounts Decreased	·	<u> </u>	Accounts Increased	
ACCL NO.	Name	Amount	Acct No.	Name	Amount
				Sales Tax	3,000.00
				Miscellaneous	1,970.00
				Transfers In	2,500.00
				Cash Carryover	1,030.00
					8,500.00
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	*****				<del></del>
				General Government	8,500.00
		<del>-</del>		deneral Government	8,500.00
		<del> </del>			0,300.00
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Explanation:	to supplement budget for unbudg	neted revenues and expenditures during	the fiscal year
	Date Approved By Council	8/14/23	

<b>BUDGET AMENDMENT FORM</b>	

Type of Amendment: Supplemental Appropriation Decrease Appropriation Transfer of Appropriation	x	2022-2023 Fund: <u>Town of Dougherty Grant Fund</u>
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	Accounts Decreased			Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Loan Proceeds	116,725
				Transfers In	1,461
				Transfers in	1,401
					118,186
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				School Repair & Maintenance	118,186
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Explanation:	to supplement budget for unbudge	eted revenues and expenditures during the fiscal y	ear
	Date Approved By Council	8/14/23	

Type of An	nendment: Supplemental Appropriation Decrease Appropriation		Fund	2022-2023 Town of Dougherty PWA	
	Transfer of Appropriation	x	•		
	Accounts Decreased	<del></del>		Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
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	Admin Expenses	5,000.00		Garbage Expenses	3,500.00
				Sewer Expenses	1,500.00
		5,000.00			5,000.00
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Type of Amend	mant			2022 2022	
ype oj Amenu		v	Fund	2022-2023	rovamant/Emargan
	Decrease Appropriation	X		Town of Dougherty PWA Imp	rovement/Emeryen
	Transfer of Appropriation		-		
	Transier of Appropriation		-		
	Accounts Decreased		T	Accounts Increased	
Acct No.	Name	Amount	Acct No.	Name	Amount
				Cash Carryover	2,500.00
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			1		
			<del> </del>	Transfers Out	2,500.00
				Transiers out	2,500.00
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Date Approved By Council	8114123	