## 2022 Budget Amendment Budget Amendment #2

ENERAL FUND	Increase ( <u>Decrease)</u>		
Revenues & Transfers-In			
Reimbursement	\$	10,605	(1)
Nuisance Abatement - reimbursements		11,000	(2)
	\$	21,605	
Expenditures & Transfers-out			
Small Equipment Purchases - Police	\$	10,605	(1)
Payment to Other Agencies - Police		13,035	(3)
Contracted Services - Nuisance Abatement		11,000	(2)
Contingency		(13,035)	
	\$	21,605	
Net Increase (Decrease) Budgeted Fund Balance	\$	-	

- (1) Insurance reimbursement for wrecked police vehicle
- (2) To record nuisance abatement costs and reimbursement
- (3) 2021 police Otoberbeard Fund Raiser proceeds to be donated to Special Olympics