

2022-100

City of Diamondhead
Budget Adjustments
For the Fiscal Year Ending September 30, 2022

Budget Entry No. (IncCode)	Account	Account Name	Acct Type	Adjustment		Effect on Budget	Description	Form to Council	Agenda Item	Council Approval	Posted to IncCode Date Packet
				Amount	Amount						
2022-24	001-000-346.00	Donations	Revenue	104,750.00	(104,750.00)		State Transferred Properties	3/15/2022			
2022-24	001-000-346.00	Donations	Revenue	30,000.00	(30,000.00)		Estimate of Additional Donated Properties	3/15/2022			
2022-24	001-000-346.00	Donations	Revenue	600.00	(600.00)		Donation of Magnolia Tree and Bench	3/15/2022			
2022-24	001-301-900.02	Capital Contributions - Land	Expense	104,750.00	104,750.00		State Transferred Properties	3/15/2022			
2022-24	001-301-900.02	Capital Contributions - Land	Expense	30,000.00	30,000.00		Estimate of Additional Donated Properties	3/15/2022			
2022-24	001-301-501.00	Supplies	Expense	600.00	600.00		Donation of Magnolia Tree and Bench at	3/15/2022			
				\$	-	Amend budget for donations					