



CITY OF HENDERSONVILLE AGENDA ITEM SUMMARY

SUBMITTER: Adam Murr **MEETING DATE:** 08/04/2022
AGENDA SECTION: City Manager Report **DEPARTMENT:** Administration
TITLE OF ITEM: August 2022 Contingences Report – *Adam Murr, Budget Manager*

SUGGESTED MOTION(S):

N/A - presentation only.

SUMMARY:

In accordance with State Statute 159-13(b) it is required that all expenditures resulting from a contingency appropriation budget be reported to the governing board at its next regular meeting and recorded in the minutes.

The following contingency appropriations were made:

Decrease Fund 010 contingencies by \$11,922
Increase Fund 010 liability and property insurance by \$11,922
Decrease Fund 060 contingencies by \$11,922
Increase Fund 060 liability and property insurance by \$11,922

Decrease Fund 010 contingencies by \$8,727
Increase Fund 010 worker's comp. insurance by \$8,727
Decrease Fund 060 contingencies by \$8,727
Increase Fund 060 worker's comp. insurance by \$8,727

BUDGET IMPACT: Detailed above.

Is this expenditure approved in the current fiscal year budget? N/A

If no, describe how it will be funded. N/A

ATTACHMENTS: