


BUDGET AMENDMENT

FUND 010

ACCOUNT NUMBER	DESCRIPTION OF ACCOUNT	INCREASE	DECREASE
010-0000-470030	Insurance Proceeds	3,581	-
010-1560-521001	Supplies & Materials	2,516	-
010-1555-521040	Construction & Repair Supplies	1,065	-
FUND 010	TOTAL REVENUES	3,581	-
	TOTAL EXPENDITURES	3,581	-

An amendment increasing insurance proceeds budget following the receipt of reimbursement checks. The amendment increases supplies and materials and construction and repair supplies within the Public Works Department to perform repair work.



City Manager

2-21-22

Date_____
City Clerk

Approved:

Date

3/3/2022