

Budget Amendment: 2021-03						
Stonecrest Special Revenue Funds Budget						
Date: March 2022						
Fund	Department	Description	Line Item #	Addition (+) <i>Debit</i>	Reduction (-) <i>Credit</i>	Notes
230	ARP American Rescue Plan	ARPA Federal Funding	33210	\$4,865,023.00		To record and recognize FY 2021 funding
230	ARP American Rescue Plan	Designated Reserve	57902		\$4,865,023.00	To record and recognize FY 2021 funding
260	Tree Bank Fund	Tree Bank Revenue	34140	\$89,950.00		To record and recognize FY 2021 funding
260	Tree Bank Fund	Designated Reserve	57902		\$89,950.00	To record and recognize FY 2021 funding
			Total	\$4,954,973.00	\$4,954,973.00	