

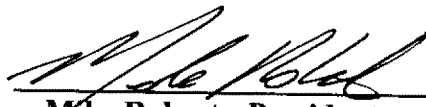
ORDER: APPROVE BUDGET AMENDMENTS

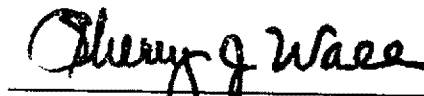
Motion was made by Larry Gillespie, duly seconded by Chad McLarty, to approve budget amendments as attached.

The vote on the motion was as follows:

Supervisor Brent Larson, voted yes
Supervisor Larry Gillespie, voted yes
Supervisor David Rikard, voted yes
Supervisor Chad McLarty, voted yes
Supervisor Mike Roberts, voted yes

After the vote, President Roberts declared the motion carried this the 21st day of January, 2020.


Mike Roberts, President
Board of Supervisors


Sherry Wall, Chancery Clerk

Budget Amendments

approve

1/21/2020

Account	Increase/Decrease	Revenue/Expense	Amount	Reason:
General Fund				
001 125 915	Increase	Expense	\$ 21,500.00	additional truck purchase
001 151 915	Decrease	Expense	\$ (21,500.00)	
001 151 922	Increase	Expense	\$ 38,275.00	Communicare Roof
654 500 922	Increase	Expense	\$ 22,000.00	roof
654 000 002	Decrease	Cash	\$ (22,000.00)	roof
001 102 603	Decrease	Expense	\$ (1,200.00)	new printer
001 102 922	Increase	Expense	\$ 1,200.00	
001 151 915	Increase	Expense	\$ 18,700.00	truck
001 161 919	Decrease	Expense	\$ (3,000.00)	printer purchase
001 102 919	Increase	Expense	\$ 3,000.00	
106 000 222	Increase	Revenue	\$ 41,540.00	Volunteer Donation
106 250 915	Increase	Expense	\$ 41,540.00	volunteer purchase
150 300 919	Decrease	Expense	\$ (2,500.00)	chairs for safety meeting room
150 300 603	Increase	Expense	\$ 2,500.00	