

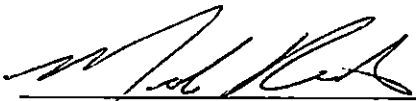
ORDER: AUTHORIZE BUDGET AMENDMENTS

Motion was made by Brent Larson, duly seconded by Larry Gillespie, to authorize budget amendments.

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 8th day of September, 2020.



**Mike Roberts, President
Board of Supervisors**



Sherry Wall, Chancery Clerk

Budget Amendments

End of Year Adjustments

approve

9/8/2020

Account	Increase/Decrease	Revenue/Expense	Amount	Reason:
001 101 544	Increase	Expense	\$ 3,486.00	svc maint contract
001 101 501	Increase	Expense	\$ 1,310.00	postage
001 101 603	Decrease	expense	\$ (2,500.00)	
001 101 919	Decrease	Expense	\$ (2,296.00)	
001 102 919	Increase	Expense	\$ 6,114.00	
001 102 581	Decrease	expense	\$ (6,114.00)	
001 160 454	Increase	Expense	\$ 7,000.00	
001 160 581	Decrease	Expense	\$ (7,000.00)	
001 163 550	Increase	Expense	\$ 1,000.00	
001 163 919	Decrease	Expense	\$ (1,000.00)	
001 165 550	Increase	Expense	\$ 2,000.00	
001 000 222	Increase	Revenue	\$ (2,000.00)	
001 166 603	Increase	Expense	\$ 1,300.00	
001 166 570	Decrease	expense	\$ (1,300.00)	
001 180 603	Increase	Expense	\$ 150.00	
001 180 581	Decrease	Expense	\$ (150.00)	
001 266 570	Increase	Expense	\$ 300.00	
001 266 581	Increase	Expense	\$ 450.00	
001 200 922	Decrease	Expense	\$ (750.00)	
001 450 603	Increase	Expense	\$ 1,600.00	
001 450 919	Decrease	Expense	\$ (1,000.00)	
001 450 540	Decrease	Expense	\$ (600.00)	
001 631 502	Increase	Expense	\$ 3,694.00	
001 631 534	Increase	Expense	\$ 1,060.00	
001 631 603	Decrease	Expense	\$ (2,000.00)	
001 631 919	Decrease	Expense	\$ (1,200.00)	
001 631 475	Decrease	Expense	\$ (500.00)	
			\$ (1,054.00)	cash
005 900 951	Increase	Expense	\$ 1,027,035.00	transfers for paving FY19
005 000 002	Decreases	Cash	\$ (1,027,035.00)	
026 151 922	Increase	Expense	\$ 23,769.00	

026 000 002	Decrease	Cash	\$ (23,769.00)	
027 173 570	Increase	Expense	\$ 500.00	
027 173 919	Decrease	Expense	\$ (500.00)	
028 174 915	Increase	Expense	\$ 90.00	
028 174 922	Increase	Expense	\$ 5,750.00	
027 174 606	Decrease	Expense	\$ (5,840.00)	
096 155 544	Increase	Expense	\$ 600.00	
096 155 611	Decrease	Expense	\$ (600.00)	
137 800 800	Increase	Expense	\$ 150,000.00	Loans for SMW
137 000 002	Decrease	Cash	\$ (150,000.00)	
302 251 581	Increase	Expense	\$ 20,000.00	COVID fund
302 251 646	Increase	Expense	\$ 80,000.00	
302 000 002	Decrease	Cash	\$ (100,000.00)	
312 300 555	Increase	Expense	\$ 60,400.00	
312 000 002	Decrease	Cash	\$ (60,400.00)	
313 700 556	Increase	Expense	\$ 9,000.00	
313 700 581	Increase	Expense	\$ 2,000.00	
313 700 555	Increase	Expense	\$ 6,000.00	
313 700 546	Increase	Expense	\$ 5,000.00	
313 700 911	Decrease	Expense	\$ (22,000.00)	