

Budget Amendment  
February 2, 2021

GENERAL FUND

REVENUE

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
G/F FUND BALANCE APPROPRIATED	10-30-36000	\$34,715.00	\$6,200.00	\$40,915.00
			<b>\$6,200.00</b>	

EXPENSE

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
DRAINAGE MAINTENANCE	10-60-60500	\$10,000.00	\$4,000.00	\$14,000.00
LUPTON PARK EQUIPMENT	10-64-64500	\$200.00	\$1,100.00	\$1,300.00
RECREATION DEPT.	10-64-64600	\$2,200.00	\$1,100.00	\$3,300.00
			<b>\$6,200.00</b>	

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Sally Belangia, Mayor

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Diane H. Miller, Manager/Clerk