

STOKES COUNTY-BUDGET AMENDMENT

BE IT ORDAINED by the Stokes County Board of Commissioners that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30, 2021.

Section 1. To amend the General Fund, the expenditures are to be changed as follows:

| Account Number | ACCOUNT DESCRIPTION | CURRENT BUDGETED AMOUNT | INCREASE (DECREASE) | AS AMENDED |
|----------------|--|-------------------------|---------------------|---------------|
| 100.4720.511 | Equipment Non Capitalized Solid Waste | \$ - | \$ 8,453.00 | \$ 8,453.00 |
| 100.9910.000 | Contingency Contingency | \$ 158,642.00 | \$ (8,453.00) | \$ 150,189.00 |
| | Total | \$ 158,642.00 | \$ - | \$ 158,642.00 |

This budget amendment is justified as follows:

To transfer funds from contingency for cameras, door locks and replacement of non-glass doors at Green Box Sites.

This will result in a net increase of \$0.00 in the expenditures and other financial use to the County's annual budget. To provide the additional revenue for the above, the following revenues will increase. These revenues have already been received or are verified they will be received in this fiscal year.

| Account Number | ACCOUNT DESCRIPTION | CURRENT BUDGETED AMOUNT | INCREASE (DECREASE) | AS AMENDED |
|----------------|---------------------|-------------------------|---------------------|------------|
| | General Fund | | | |
| | TOTALS | \$ - | \$ - | \$ - |

SECTION 2. Copies of this amendment shall be furnished to the Clerk of the Board of Commissioners, Budget Officer and to the Finance Director.

Adopted this 24th day of May, 2021.

Verified by the Clerk of the Board _____

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|-----------------------------------|--------------|
| Department Head's Approval _____ | Date _____ |
| County Manager's Approval _____ | Date 5-19-21 |
| Finance Director's Approval _____ | Date 5/19/21 |