

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
	General Fund			
	Public Buildings			
100.4190.590	Improvements	\$ 61,542.00	\$ 110,512.00	\$ 172,054.00
	Total	\$ 61,542.00	\$ 110,512.00	\$ 172,054.00
	Capital Reserve Fund			
201.4190.013	Public Buildings	\$ 180,272.00	\$ (110,512.00)	\$ 69,760.00
201.9810.000	Transfer to General Fund	\$ 52,764.00	\$ 110,512.00	\$ 163,276.00
		\$ 233,036.00	\$ -	\$ 233,036.00

This budget amendment is justified as follows:

To appropriate funds for the demolish and dispose at the old prison camp and single dwelling.

This will result in a net increase of \$110,512.00 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			
100.3982.960	Transfer from Capital Reserve Fund	\$ 52,764.00	\$ 110,512.00	\$ 163,276.00
	TOTALS	\$ 52,764.00	\$ 110,512.00	\$ 163,276.00

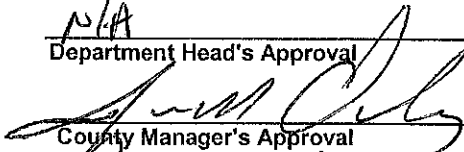
SECTION 2. Copies of this amendment shall be furnished to the Clerk of the Board of Commissioners, Budget Officer and to the Finance Director.

Adopted this 12th day of October, 2020

Verified by the Clerk of the Board



n/a
Department Head's Approval _____ Date _____


County Manager's Approval _____ Date 10-7-2020


Finance Director's Approval _____ Date 10/7/20