BUDGET AMENDMENT: GENERAL FUND BALANCE

DATE: 8/27/2025 BOC Meeting

Dept.: Recreation Complex

BATCH #: _____ LINE_____

Amendment # : **# 4-F** **Fund balance**

INCREASE EXPENSE			INCREASE FUND BALANCE APPROPRIATED		
GL ACCOUNT #			GL ACCOUNT #		
10-6122-5800-0	Capital Improvement	$ 97,000	10-3991-0000	Fund Balance Approp	$ (97,000)
		97,000			(97,000)

EXPLANATION: To appropriate fund balance for the Recreation Complex Paving Project

Note: Appropriation of Fund Balance, Contingency and Transfers greater than $20,000 must have Board approval

Date approved & entered into the BOC minutes

COUNTY MANAGER

FINANCE OFFICER