BUDGET AMENDMENT: GENERAL FUND BALANCE

DATE: 9/3/2024 BOC Meeting BATCH #: _____ LINE_____

Dept.: Recreation Complex

Amendment # : 4-F Fund balance

INCREASE EXPENSE			INCREASE FUND BALANCE APPROPRIATED		
GL ACCOUNT #			GL ACCOUNT #		
10-6122-5800-0	Capital Improve	$ 75,000	10-3991-0000	Fund Balance Approp	$ (75,000)
		75,000			(75,000)

EXPLANATION: To appropriate fund balance for the improvements needed to Wolverine Trail (road) in order to turn the road over to NCDOT.

_____

Date approved & entered into the BOC minutes

_____ _____

COUNTY MANAGER **FINANCE OFFICER**