

Fund 332
BUDGET AMENDMENT # 30
FISCAL YEAR 2021
3/2/2021

Estimated Revenue, Fund Balance or Transfers in

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
332-353030		Fund Balance - Committed	\$ 62,907	\$ (60,000)	\$ 2,907
332-465010		Donations	\$ 30,000	\$ 60,000	\$ 90,000
			\$ 92,907	\$ -	\$ 92,907

Appropriations

Account Number	Project	Description	Balance before Amendment	Amount of Amendment	Balance after Amendment
3326000-570150	206043	Mission 22 War at Home Memorial	\$ -	\$ 120,000	\$ 120,000
			\$ -	\$ 120,000	\$ 120,000

Explanantion

Budget Amendment Number 30 is to appropriate a portion of fund balance to assist in the construction of the War at Home Memorial. Additionally, Budget Amendment Number 30 recognizes the additional contribution from Mission 22 and appropriates that revenue for the construction of the War at Home Memorial.

Approved by the City Council
Tuesday, March 2, 2021

Attest by City Clerk

Mayor, Craig Thurmand

Curtis Green

