

February 12, 2007

#2007-08 (9)

Budget Amendment #2K7907 08 FY07

By: Peggy Tyson
Deputy Clerk, Auditor's Off.

<u>Fund Account</u>	<u>Description</u>	<u>Increase</u>	<u>Decrease</u>	<u>Comments</u>	<u>Current Budget</u>	<u>Amended Budget</u>
010-511-573	<u>GENERAL FUND</u> GENERAL FUND BALANCE CAPITAL OUTLAY PURCHASES	46,785.00	-46,785.00	VEHICLE PURCHASE BID #2007-19	0.00	46,785.00 46,785.00 0.00 0.00
015-624-575	<u>GENERAL FUND</u> GENERAL FUND BALANCE CAPITAL OUTLAY-BRIDGE PROJECTS	17,900.00	-17,900.00	BRIDGE REPAIR TURKEY CREEK BID #2006-17	89,990.82	17,900.00 107,890.82
010-342-550	<u>GENERAL FUND</u> DELOQ TAX PERSONNEL REIMB		-1,396.24	SALARY TRANSITION	-135,568.93	-134,172.69 0.00 0.00 0.00 0.00
	<u>GENERAL FUND</u>					0.00 0.00
	<u>GENERAL FUND</u>					0.00 0.00
						85,188.13