

## Barbara Rouse

---

**From:** Candy Bowman  
**Sent:** Monday, August 1, 2022 11:35 AM  
**To:** Barbara Rouse  
**Subject:** BUDGET AMENDMENT 11 FY 22

Hey Barbara

Budget Amendment 11 for FY 22 has an Administrative typing error in the account #s

Expenditures should have been listed as

35-5010-0405 Dues & Memberships

It has been corrected and entered into our system as Journal entry 8330 according to the Ammendment.

**Candy Bowman | Finance Director**



111 Masonic Street | PO Box 765  
Creedmoor, North Carolina 27522  
Office (919) 764-1011 | Fax (919) 528-3052



Amendment # 10 (FY22)

# CITY OF CREEDMOOR

Budget Amendment to provide funding for the City Hall Expansion Project.

Account Description	Original Appropriation	Amendment Amount	Amended Appropriation
<b>CAPITAL IMPROVEMENT - GENERAL</b>			
Funding Sources			
11-3300-0010 CITY HALL EXPANSION	\$ 300,000.00	\$60,000.00	\$ 360,000.00
		\$ 60,000.00	
Expenditures			
<del>11-8000-3000</del> CITY HALL EXPANSION	\$ 300,000.00	\$60,000.00	\$360,000.00
<u>35-5010-0405 DUES + MEMBERSHIP</u>		\$ 60,000.00	
		<i>SEE ATTACHED BR.</i>	

The above item adjust the budget to provide \$60,000 in funding as detailed above.

The above items adjust the budget to provide funding for Interlocal agreement identified above approved by BOC in June, 2022 meeting

ADOPTED this, the 7<sup>th</sup> day of June, 2022.

Attest:

*Barbara Rouse*  
Barbara Rouse, City Clerk

*Robert V. Wheeler*  
Robert V. Wheeler, Mayor

