BUDGET ORDINANCE AMENDMENT

BE IT ORDAINED by the Governing Board of the County of Jackson, North Carolina, that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30, 2022:

Section 1. To amend the General Fund, the expenditures are to be changed as follows:

ACCOUNT NUMBER	DEPARTMENT	DECREASE	INCREASE
11-5110-540-00	Health Capital		6,963.18
11-5134-260-00	WNC Health Grant Supplies		5,000.00
11-5310-260-02	APS/CPS Covid `		7,092.00
11-5340-399-15	Foster Care-Other		14,025.00
11-5340-399-32	LINKS		46,711.00
11-5390-550-00	Aging-Capital Church of Good Shepard		2,500.00
		\$ -	\$ 82,291.18

This will result in a net increase of \$82,291.18 in the expenditures of the General Fund. To provide the additional revenue for the above, the following revenues will be increased:

ACCOUNT NUMBER	DEPARTMENT	DECREASE	INCREASE
11-3513-516-05	WNC Health Mini Grant		5,000.00
11-3535-536-13	APS/CPS Covid		7,092.00
11-3537-537-22	LINKS		46,711.00
11-3537-539-06	Dogwood Trust-Foster Care Grant		14,025.00
11-3833-850-00	Insurance Settlement		6,963.18
11-3991-000-00	Fund Balance		2,500.00
		\$ -	\$ 82,291.18

Section 2. Copies of this budget ordinance shall be furnished to the Clerk of the Governing Board, and to the Budget Officer and the Finance Officer for their direction.

Adopted this the 19th day of October, 2021.

ATTEST:		
(seal)		
Angela M. Winchester	Brian Thomas McMahan	•
Clerk to the Board	Board of Commissioners	

BUDGET ORDINANCE AMENDMENT

BE IT ORDAINED by the Governing Board of the County of Jackson, North Carolina, that the following amendment be made to the annual budget ordinance for the fiscal year ending June 30, 2022:

Section 1. To amend the Conservation Preservation Fund, the expenditures are to be changed as follows:

ACCOUNT NUMBER	DEPARTMENT	DECREASE	INCREASE
28-4960-693-20	Prentice Property-Cullowhee		 200,000.00
		- \$	\$ 200,000.00

This will result in a net increase of \$200,000.00 in the expenditures of the Conservation Preservation Fund. To provide the additional revenue for the above, the following revenues will be increased:

ACCOUNT NUMBER	DEPARTMENT	DECREASI		NCREASE
28-3991-000-00	Fund Balance			200,000.00
		\$	- \$	200,000.00

Section 2. Copies of this budget ordinance shall be furnished to the Clerk of the Governing Board, and to the Budget Officer and the Finance Officer for their direction.

Adopted this the 19th day of October, 2021.

ATTEST:	
(seal)	
Angela M. Winchester	Brian Thomas McMahan
Clerk to the Board	Board of Commissioners