

**BUDGET AMENDMENT REQUEST
FY 2019-2020**

**BUDGET AMENDMENT NO. 8
AMENDMENT 8.1
USE OF FUNDS**

SOURCE OF FUNDS

CODE	ACCOUNT	AMOUNT		CODE	ACCOUNT	AMOUNT
10-430600	General Fund Revenue Wellness Grant - NC League	1,909.00		440-521300	General Fund Expenditure Admin Services Employee Wellness	1,909.00
TOTAL CHARGES		\$ 1,909.00		TOTAL CREDITS		\$ 1,909.00

JUSTIFICATION

Grant funds received from the NC League of Municipalities towards employee wellness.

ADMINISTRATIVE SERVICES 1/28/2020
RECOMMENDED BY _____ DATE

APPROVED BY BOC: _____ DATE

POSTED TO GENERAL LEDGER:

INITIALS _____

**BUDGET AMENDMENT REQUEST
FY 2019-2020**

**BUDGET AMENDMENT NO. 8
AMENDMENT 8.2
USE OF FUNDS**

SOURCE OF FUNDS

CODE	ACCOUNT	AMOUNT		CODE	ACCOUNT	AMOUNT
	General Fund Expenditure Town Manager				General Fund Expenditure Planning	
420-510200	Salaries	13,000.00		490-510200	Salaries	13,000.00
420-520600	FICA	1,000.00		490-520600	FICA	1,000.00
420-520800	Retirement	1,000.00		490-520800	Retirement	1,000.00
TOTAL CHARGES		\$ 15,000.00		TOTAL CREDITS		\$ 15,000.00

JUSTIFICATION

Move Engineering Technician from Town Manager to Planning Department

ADMINISTRATIVE SERVICES 1/28/2020
RECOMMENDED BY _____ DATE

APPROVED BY BOC: _____ DATE

POSTED TO GENERAL LEDGER:

INITIALS _____