

Budget Amendment – 22-05 – Approved by BCC on 10/11/22 for FY22

The original budget amendment that was signed by the BCC reflected moving \$200,000 from Street Lighting Reserves budget to the Street Lighting operating budget. The program code for this amendment was incorrect, and reflected the operating program code, rather than the reserves code. See below:

Upl	Period List - Text	Fund	Center	Account	Program * List - Text	Project	Future	Debit * Number	Credit * Number	Line Description Text
R	SEP-22	1090	402000	5995000	2071	0000000	0000000		140,000	Decrease per BA-22-05
R	SEP-22	1090	402000	5996000	2071	0000000	0000000		60,000	Decrease per BA-22-05
R	SEP-22	1090	402000	5431100	2071	0000000	0000000	200000		Increase per BA-22-05

This program code was corrected when the amendment was sent to Clerk Finance for posting in the GL to reflect the following:

Upl	Period List - Text	Fund	Center	Account	Program * List - Text	Project	Future	Debit * Number	Credit * Number	Line Description Text
R	SEP-22	1090	402000	5995000	1008	0000000	0000000		140,000	Decrease per BA-22-05
R	SEP-22	1090	402000	5996000	1008	0000000	0000000		60,000	Decrease per BA-22-05
R	SEP-22	1090	402000	5431100	2071	0000000	0000000	200000		Increase per BA-22-05

This change has no impact other than a correction of the appropriate program codes for the Street Lighting reserve budget. The County Attorneys office and the Budget Director agree that this can be considered a scrivener's error.

Abigail Lloyd

10/13/22

Chris Row

10/13/2022