

BUDGET AMENDMENT

ANGIER ABC BOARD

The following amendment will be made to the annual budget document for the fiscal year ending June 30, 2022.

Section 1. To amend Payroll Taxes, Retirement, Store Supplies-General, Law Enforcement Distribution, Library Distribution and Alcohol Education Distribution to reflect increases in these accounts.

To amend Credit Card Processing Fees and Other Municipal -GF to reflect decreases in these accounts.

Acct. No.	Debit	Credit
Payroll Taxes	\$ 10,000.00	
Retirement	\$ 1,200.00	
Store Supplies-General	\$ 1,000.00	
Law Enforcement Distribution	\$ 9,277.00	
Library Distribution	\$ 18,556.00	
Alcohol Education Distribution	\$ 8,774.00	
Credit Card Processing Fees		\$12,200.00
Other Municipal – GF		\$36,607.00
Total	<u>\$48807.00</u>	<u>\$48807.00</u>

Section 2. Copies of this budget amendment shall be furnished to the Clerk of the Town of Angier, ABC Commission, and to the Budget Officer and the Finance Officer for their direction.

Adopted this 9th day of June 2022