

Lawrence County Government - Budget Amendments September 22, 2009  
Resolution No.

**General Fund - 101**

County Commission

Account	Sub	Description	Debit	Credit
55310	309	Regional Mental Health		\$ 10,000.00
54310	309	Fire Prevention & Control		\$ 2,000.00
39000		Fund Balance	\$ 12,000.00	
			\$ 12,000.00	\$ 12,000.00

TO ADJUST BUDGET TO REFLECT APPROPRIATIONS TO CENTERSTONE MENTAL HEALTH & THE FIRE AND FORESTRY DIVISION.

County Attorney

TOTAL AMENDMENTS - GENERAL FUND 101      \$ 12,000.00      \$ 12,000.00

**Highway Fund - 131**

Account	Sub	Description	Debit	Credit
44130		Sale of Materials & Supplies	\$ 1,528.74	
62000	402	Asphalt		\$ 1,444.00
62000	403	Asphalt - Cold Mix		\$ 84.74
			\$ 1,528.74	\$ 1,528.74

TO RECOGNIZE REVENUE RECEIVED AND INCREASE EXPENDITURES TO REFLECT ACTUAL AMOUNTS.

TOTAL AMENDMENTS - HIGHWAY FUND 131      \$ 1,528.74      \$ 1,528.74