

CITY OF HEMPHILL
BUDGET AMENDMENT 2022-005
FOR F.Y. ENDING 06/30/2022

DATE: November 16, 2021 Regular City Council Meeting

The Honorable Governing Body of the City of Hemphill, Texas has amended the 07/01/2021-06/30/2022 City Budget at the City Council Meeting on November 16, 2021 as follows:

<u>FUND</u>	<u>DEPARTMENT & G/L ACCOUNT</u>	<u>EXPLANATION</u>	<u>ADD OR SUBTRACT</u>	<u>AMOUNT</u>
General Fund	01-615-6250 Parks Maintenance & Repair	Funding for a tennis court resurfacing – not a high priority project	SUBTRACT FROM EXPENSE	<\$13,500.00>
Enterprise Fund	02-634-6250 Sewer Maintenance & Repair	Realign \$13,500.00 for critical repair to main sewer line along HWY 87 N	ADD TO EXPENSE	\$13,500.00
Net Effect to Budget				\$ 0.00

REASONS/EXPLANATION/NOTES:

- 1) Critical repair required before highway repaving.

AS REQUESTED BY:

11/16/2021

DATE APPROVED BY CITY COUNCIL

Thad Smith
City Manager

MAYOR – Robert Hamilton

ATTEST: _____
Kelli Beall, City Secretary/Accountant