

Budget Amendment: FY22-23 - Clay County
 Annual Operational Budget on 01/17/2023 :
 Amendment-00000543

Company	CCBCC Clay County Board of County Commissioners
Budget Template	Clay County Annual Operational Budget : FY 22-23
Budget	FY 22-23
Amendment ID	Amendment-00000543
Amendment Date	01/17/2023
Description	Reallocates CIP budget for the Land Acquisition project to provide budget to the NE Florida Sports Complex project.
Amendment Type	Transfer
Balanced Amendment	Yes
Status	Draft

Budget Amendment Entries

Period	*Ledger Account/Summary	*Fund	*Cost Center	Spend Category	Revenue Category	Additional Worktags	Debit Amount	Credit Amount	Memo	Exceptions
FY22-23 Year (FY 22-23)	561000:Land - Expense	FD3003 Capital Improvement Plan (CIP) Projects Fund	CC1232 Non Capital Improvement Element	Land (561000)		Project: PRJ100362 Land Acquisition	\$0.00	\$300,000.00	Initial Budget	
FY22-23 Year (FY 22-23)	563000:Infrastructure Expense	FD3003 Capital Improvement Plan (CIP) Projects Fund	CC1232 Non Capital Improvement Element	Infrastructure (563000)		Grant: GR010010 DEO Youth Sports Complex Project: PRJ100304 DEO Grant - NE Sports Complex	\$300,000.00	\$0.00	Transfer	