



Kearns Metro Township Budget Adjustment Form

Budget Year

2021

Date of Adjustment

November 10, 2021

Adjustment Amount	Account Number	Project Number	Account Name/Description	Original Budget	Amended Budget
(\$1,420,460.00)	50-3100.323		CARES2 funding	0.00	(1,420,460.00)
\$231,957.00	50-4100.242		CARES2 expenses	0.00	231,957.00
\$200.00	50-4100.315		Legal COVID		200.00
\$196.00	50-4100.241		COVID Expense		196.00
\$20,000.00	50-4100.626		CARES2 Crime deterrence		20,000.00
\$34,823.12	50-4100.929		Transfer to GF		34,823.12
\$124,000.00	50-4100.940		Playground equipment moving funds to Capital projects		124,000.00
(\$124,000.00)	97-3100.805		Playground equipment receipt of funds in Capital projects		(124,000.00)
\$124,000.00	97-5510.625		Playground equipment		124,000.00
(\$2,149,839.00)	50-3100.322		ARPA Funding		(2,149,839.00)
\$3,159,122.88	50-4950.100		Contribution to fund balance		3,159,122.88
\$0.00					

Reason/Justification for Adjustment

This is a budget adjustment for use of CARES2 funds. Playground equipment is a capital project, thus funds needs to be transferred to the Capital Fund.

Mayor Authorization

Kelly F. Bush

Kelly Bush, Chair/Mayor

Council Authorization

Tina Snow

Tina Snow, Vice Chair/Deputy Mayor

Authorized this

8th

Day of November

2021