

Proposed Revenue and Expense accounts for 2022 Budget Amendment for FEMA Ck #08876827

<u>Increase</u>	<u>Increase</u>	<u>Ledger Account</u>	<u>Account Title</u>
	\$ (166,753.30)	J.43960	State Aid - Emergency Disaster Asst
	\$ (500,259.91)	J.44960	Fed Aid - Emergency Disaster Asst
	\$ (16,854.65)	JF.45031	Interfund Transfer
\$ 650,158.56		J8130.54899	Reimburse Owner Recovery Expense
\$ 16,854.65		JF8130.559105	Professional Services
\$ 16,854.65		J9901.59000	Interfund Transfer

9/22/2022