

River Heights City
 Budget Adjustments Year end
 FY 2023

<u>General Fund> Planning</u>		<u>Debit</u>	<u>Credit</u>
10-51-20	Cache County Planner	3,000	
10-39-00	Fund balance		3,000
To fund Cache County Planner work			

<u>General Fund> Office expenses</u>		<u>Debit</u>	<u>Credit</u>
10-44-75	Gas	5,000	
10-39-00	Fund Balance		5,000
To fund added utilities cost			

<u>General Fund> Public Safety</u>		<u>Debit</u>	<u>Credit</u>
10-54-75	Elec School Flashers	2,500	
10-39-00	Fund Balance		2,500
To fund added utilities cost for school flashers			

<u>General Fund> Other expenses</u>		<u>Debit</u>	<u>Credit</u>
10-90-10	Sanitation	25,000	
10-39-00	Fund Balance		25,000
To fund additional sanitation expenses			