

Request Info	
Type	Budget Amendment
Description	36237.45.18.1 Grant Close
Justification	Board Meeting 05/03/2021-Airport grant 36237.45.18.1 has been closed and \$400 of expenditures has been deemed ineligible for grant reimbursement. Reduce the grant revenues \$360 and transfer the \$40 grant match to the county capital reserve undesignated closing grant 36237.45.18.1. Talbert and Bright has credited Brunswick County \$400 for the ineligible expenditures.
Originator	Tiffany Rogers

Items						
Department	Object	Dept Desc	Object Desc	Amount	Incr/Decr	Dr/Cr
438157	331045	Airport Grants	Fed Rev-36237.45.18.1	-360	Decrease	Debit
438157	398110	Airport Grants	Trans Frm General Fund	-40	Decrease	Debit
438157	449841	Airport Grants	36237.45.18.1 Exp	-400	Decrease	Credit
439801	398110	Interfund Trans Co Cap Reserve	Trans Frm General Fund	40	Increase	Credit
439801	464299	Interfund Trans Co Cap Reserve	Undesignated Funds	40	Increase	Debit

Total	
Grand Total:	-720