

River Heights City  
 Budget Adjustments Year end  
 FY 2023

<u>General Fund&gt; 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&gt; 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&gt; 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&gt; 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		