

AMENDMENT NO. ____
TO
RESOLUTION NO. RS2021-809

Mr. President –

I hereby move to amend Resolution No. RS2021-809 by modifying Section 1 as shown below:

Section 1: That the following amounts from the Undesignated Fund Balance of the General Fund of the General Services District is hereby appropriated:

PRIMARY EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
01101301 01101308.531000	Administrative – Transfer to Self-Insured Fund	\$7,600,000
01101301.505950	Administrative - Insurance Premiums	1,831,800
01101646.531180	Administrative - Fairgrounds Subsidy	2,140,300
01101998.502611	Administrative - MDHA TIF (GSD)	\$1,338,400
	TOTAL	\$12,910,500

SPONSORED BY:

Kyontzé Toombs
Member of Council