

**2021 STATUS OF GENERAL CONTINGENT ACCOUNT - Dept 400101 Acct 471101**

as of Sept 1, 2021

2021 APPROPRIATION

Total Approved 2,000,000.00

LESS:	Date	Resolution Number
TRANSFERS APPROVED BY COUNTY BOARD TO DATE:		

Total Approved to date -----> 0.00

BALANCE AVAILABLE -----> 2,000,000.00

LESS:
TRANSFERS PENDING COUNTY BOARD ACTION:

Civil Unrest Reimbursement 868,530.00

Total Pending County Board Action -----> 868,530.00

BALANCE UNENCUMBERED -----> 1,131,470.00