

Budget Adjustment

Adjustment #:BA26-259

Dept.:Public Works

Fund #:1308

Fund Name:Gulf Cove Street and Drainage MSBU

Revenues:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Revenues					\$ -		

Expenditures:

Project Title	Project Account Title	Project Account String	G/L Account Title	G/L Account String	Amount	Beginning Balance	Revised Amount
			Professional Srvs-Gen	1308.445405.541.000.0000.310001.	\$ 100,000	\$ -	\$ 100,000
			Rsv-Contingency-Gen	1308.445405.599.000.0000.980001.	\$ (100,000)	\$ 418,807	\$ 318,807
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Total All Expenditures					\$ -		

Justification: Realign budget for drainage study.

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Approved by: Pam Kirchner

Note: If this is used for a CIP amendment, include a copy of the old CIP project sheet and the new CIP project sheet