

Budget Adjustments Approved by Budget Officer

10/14/2014 -10/27/2014

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011,
the following budget adjustments are submitted for your information.

Department						Unencumbered
Budget Adj#	Account Description	Account From	Account To	Amount	Total	Amount After Adjustment
<u>2015052</u>	<u>WATER RESOURCES</u>				<u>\$43,035</u>	
	ENVIRONMENTAL COMPLIANCE COSTS	515-7025-01 .5918		\$ 43,035		\$5,560,265
	PROFESSIONAL SVCS-CAPITAL PROJECTS		515-7056-01 .5410	\$43,035		\$0
	To fund construction phase inspection services for the Osborne Water Reclamation Incinerator #1 improvement project. Cost of the project from HDR Engineering is \$43,035.					