

## Budget Adjustments for Council Approval

4/12/2017 - 4/24/2017

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

Request ID	Department	Account Description	Account From	Account To	Amount	Total	Unencumbered Amount After Adjustment
6951	<u>WAR MEMORIAL COLISEUM COMPLEX</u>					<u>\$66,860</u>	
	LAND		527-7501-02. 6011		\$66,860		\$244,560
	MAINTENANCE & REPAIR - BUILDINGS			527-7501-03 . 5613	\$66,860		\$205,860
A budget adjustment is needed to reclass amounts between account sections for better project tracking.							
6952	<u>WAR MEMORIAL COLISEUM COMPLEX</u>					<u>\$66,860</u>	
	RENT - REAL ESTATE		527-7501-02. 7801		\$66,860		\$318,415
	RENT - REAL ESTATE			527-7501-03 . 7801	\$66,860		\$300,860
A budget adjustment is necessary to reclass amounts between account sections for better project tracking. This is the revenue side of the 6951 reallocation.							