

## Budget Adjustments Approved by Budget Officer

8/25/2020 -9/4/2020

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>2021044</u>   | <u>PARKS AND RECREATION</u>        |                    |                    |         | <u>\$2,100</u> |                         |
|  | OTHER IMPROVEMENTS                 | 220-5089-01 . 6019 |                    | \$2,100 |                | \$102,146               |
|  | PROFESSIONAL SVCS-CAPITAL PROJECTS |                    | 220-5089-01 . 5410 | \$2,100 |                | \$2,100                 |
| A budget adjustment is necessary to move capital funding to M&O for the patio design services at the Keeley Park playground. |                                    |                    |                    |         |                |                         |