

Budget Adjustments Approved by Budget Officer

9/22/2020 -10/12/2020

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>2021050</u>	<u>PARKS AND RECREATION</u>				<u>\$35,000</u>	
	OTHER IMPROVEMENTS	482-5001-09 . 6019		\$35,000		\$344,071
	PROFESSIONAL SVCS-CAPITAL PROJECTS		482-5001-09 . 5410	\$8,000		\$8,000
	MAINTENANCE & REPAIR-STREETS		482-5001-09 . 5611	\$25,632		\$25,632
	MAINTENANCE & IMPROVEMENT - GROUNDS		482-5001-09 . 5612	\$1,368		\$1,368
A budget adjustment is necessary to move funding from capital to maintenance & operations for professional services at Peeler Recreation Center.						