

Budget Adjustment Request

19-Jun-18

Account	Type	Dept/Fund	Description	Current Budget	Requested Amendment	Amended Budget	Reason
335-000-399.0	Rev	Non Departmental	Miscellaneous Revenue	-	2,974.00	2,974.00	To cover cost for materials/ culverts to repair drainage issue on 2nd Ave and 13th St. - Repair cost split with Jones County
335-301-948.0	Exp	Street Improvements	Ward 5 - Construction	7,000.00	2,974.00	9,974.00	To cover cost for materials/ culverts to repair drainage issue on 2nd Ave and 13th St. - Repair cost split with Jones County
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001-000-285.2	Rev	Non Departmental	Special Event - Overtime	23,832.00	10,795.82	34,627.82	To show police overtime for special events May 2018.
001-200-430.0	Exp	Police Department	Overtime	48,832.00	10,795.82	59,627.82	To show police overtime for special events May 2018.