

**TOWN OF EATONVILLE**  
**BUDGET ADJUSTMENT FORM**

SUBMITTING DEPARTMENT: CRA ADJUSTMENT NUMBER: \_\_\_\_\_  
DATE: 9/30/2023 GROUP NUMBER: \_\_\_\_\_

SOURCE OF FUNDS:			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT NUMBER	ADJUSTMENT
303-0515-515.1200	Regular Salaries		37,944.54
303-0515-515.4611	Bldg. Repair & Maintenance		7,100.00
303-0515-515.3100	Professional Services		44,000.00
TOTAL			<u><u>89,044.54</u></u>

USE OF FUNDS:			
ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT NUMBER	ADJUSTMENT
303-0515-515.3400	Contractual Services		72,903.30
303-0515-515.4400	Rental and Leases		9,641.24
303-0515-515.3200	Accounting & Auditing		6,500.00
TOTAL			<u><u>89,044.54</u></u>

<b>REASON FOR ADJUSTMENT REQUEST:</b>	
To move funds to budget line that has been depleted.	

<b>APPROVALS:</b>			
	<u>Town Council</u>	<u>Date</u>	
<u>Finance Director</u>	<u>Date</u>	<u>Department Head</u>	<u>Date</u>