

Budget Adjustment Report

Adjustment Detail

For Date Range: 04/28/2026 - 04/28/2026

Account Number	Account Name	Packet Number	Post Date	Original Budget	Budget Adjustments Amount	Current Budget
Adjustment Number	Adjustment Description					
Budget Code: 2025-2026 - Budget 2025-2026 Fiscal: 2025-2026						
Fund: 60 - GENERAL CAPITAL IMPROVEMENTS						
Revenue						
60-32-3800-3201002	FEDERAL - ST-BG			-126,447.00	-255,219.00	-381,666.00
BA0000375	Exchange Club Rd Bridge Repair	GLPKT03425	04/28/2026		-255,219.00	
			Revenue Total:	-126,447.00	-255,219.00	-381,666.00
Expense						
60-00-6100-5700720	CONSTRUCTION			0.00	255,219.00	255,219.00
BA0000375	Exchange Club Rd Bridge Repair	GLPKT03425	04/28/2026		255,219.00	
			Expense Total:	0.00	255,219.00	255,219.00
			Fund 60 Total:	-126,447.00	0.00	-126,447.00
			Budget Code 2025-2026 Total:	-126,447.00	0.00	-126,447.00