

# Budget Adjustment Report

## Adjustment Detail

For Date Range: 02/23/2026 - 02/23/2026

Account Number	Account Name	Packet Number	Post Date	Original Budget	Budget Adjustments Amount	Current Budget
Adjustment Number	Adjustment Description					
<b>Budget Code: 2025-2026 - Budget 2025-2026 Fiscal: 2025-2026</b>						
<b>Fund: 61 - STORMWATER CAPITAL IMPROVEMENTS</b>						
<b>Revenue</b>						
<a href="#">61-46-3870-3870602</a>	TRANSFER FROM SWF-ELIZ BRADY CULVER			-75,000.00	-20,000.00	-95,000.00
BA0000314	Elizabeth Brady Culvert Study	GLPKT02712	02/23/2026		-20,000.00	
<b>Revenue Total:</b>				<b>-75,000.00</b>	<b>-20,000.00</b>	<b>-95,000.00</b>
<b>Expense</b>						
<a href="#">61-00-5900-5700717</a>	PROFESSIONAL SERVICES			0.00	20,000.00	20,000.00
BA0000314	Project Accounting Setup	GLPKT02712	02/23/2026		20,000.00	
<a href="#">61-00-5900-5700720</a>	CONSTRUCTION			0.00	175,000.00	175,000.00
BA0000314	Elizabeth Brady Culvert Study	GLPKT02712	02/23/2026		175,000.00	
<a href="#">61-46-5900-5700864</a>	ELIZABETH BRADY RD CULVERT REPLC			75,000.00	-175,000.00	-100,000.00
BA0000314	Elizabeth Brady Culvert Study	GLPKT02712	02/23/2026		-175,000.00	
<b>Expense Total:</b>				<b>75,000.00</b>	<b>20,000.00</b>	<b>95,000.00</b>
<b>Fund 61 Total:</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Budget Code 2025-2026 Total:</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

# Description

# Fund Summary

Description	Fund	Original Budget	Budget Adjustments	Current Budget
Budget Code: 2025-2026 - Budget 2025-2026		Fiscal: 2025-2026		
	61	0.00	0.00	0.00
<b>Budget Code 2025-2026 Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>