

VILLAGE OF LAKE ORION, MICHIGAN

BUDGET ADJUSTMENT WORKSHEET

FISCAL YEAR: 2025-26

FUND: General

DEPT: Transfers Out

REQUESTED BY: D McClary

DATE: 3/5/2026

AMENDMENT # BA-2026-101-964-02

ACCT #	ACCT NAME	ADOPTED	AMENDED	REVENUE CHANGE	EXPENDITURE CHANGE	NEW AMENDED BUDGET	REASON
101-964-965-401	Transfer Out - Capital Projects Fund	140,000	160,950		29,057	190,007	Supplemental appropriation for engineering and construction costs for Atwater Park Basketball Court

NET CHANGE IN BUDGET:	0	29,057
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Approved by Village Manager: _____ Date: _____

Approved by Village Council: _____ Date: _____