


VILLAGE OF LAKE ORION, MICHIGAN

BUDGET ADJUSTMENT WORKSHEET

FISCAL YEAR: 2024-25
 FUND: Local Streets
 DEPT: Construction
 REQUESTED BY: D McClary
 DATE: 8/20/2024
 AMENDMENT # BA-2025-203-01

ACCT #	ACCT NAME	ADOPTED	AMENDED	REVENUE CHANGE	EXPENDITURE CHANGE	NEW AMENDED BUDGET	REASON
203-000-683-000	Reimbursements - Other	0	0	20,422		20,422	Cost sharing with property owners for Park Avenue Retaining Wall Project
203-875-977-000	Capital Outlay	0	0		100,000	100,000	Construction of Park Avenue retaining wall and engineering costs

NET CHANGE IN BUDGET:	20,422	100,000
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Approved by Village Manager:  Date: 08/20/2024

Approved by Village Council: _____ Date: _____