

City Of Meridian
 Detailed Statement of Revenues and Expenditures - Rev and Exp Report - Sandra
60 - Enterprise Fund
3210 - PW - Engineering
 From 10/1/2021 Through 9/30/2022

		Budget with Amendments	Current Year Actual	Budget Remaining	Percent of Budget Remaining
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
OPERATING COSTS					
55080	Professional Svc - PW Wastewater				
		440,000.04	0.00	440,000.04	100.00%
10023.r	On-Call Master Planning Support Svcs Fy22	0.00	30,000.00	(30,000.00)	0.00%
Carr...	Carryforward	<u>171,046.92</u>	<u>0.00</u>	<u>171,046.92</u>	<u>100.00%</u>
	Total OPERATING COSTS	<u>611,046.96</u>	<u>30,000.00</u>	<u>581,046.96</u>	<u>95.09%</u>
TOTAL EXPENDITURES		<u>611,046.96</u>	<u>30,000.00</u>	<u>581,046.96</u>	<u>95.09%</u>