BUDGET AMENDMENT FY 2022/23													
	Budget Adjustment #: 2022/23-14												
Budget FY: FY 2022/23													
	Account Description Account #			FY 22/23			Increase (+)		Decrease (-)		Revised Total	Description	
					Current Budget		В	udget Amt	E	Budget Amt		Budget Amt	
E	xpenditures												
	Construction - BP Wiggly Giggly	419	5031	0731	\$	200,000	¢	202,952			\$	402,952	CIP-Wiggly Giggly
	Construction - BP Soccer Fields	425	4874			177,952		(177,952)			\$	402,952	CIP-wiggly Giggly CIP reduce funding
	Constituction B. Coccor : 15.25	1.20	-107	0.0.	Ψ	,002	_	(111,00=)			Ψ		On Todass farianty
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	Total Expenditures				\$	377,952	\$	202,952	\$	_	\$	402,952	
-	Total Experiultures				Ψ	311,332	Ψ	202,302	Ψ		Ψ	402,002	
	Transfer from other Funds	419	7999	7999	\$	-	\$	177,952			\$	177,952	Wiggly Giggly- BainBridge
	Transfer from other Funds	425	7999	7999		177,952	\$	(177,952)			\$		Soccer Fields- BainBridge
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		1											
	Total Revenues								\$	-	\$	-	
Reason for Amendment:		RESOLUTION #:											
		Funding Courses											1
		Funding Source: State Farm Grant: \$25,000											
		Prop 68 State Parks Grant: \$177,952											
Propos State Parks Grant. \$177,532													
<u>Authorization:</u>		Signature:									Da	ite:	
Requested By:					-				_				
Approval:		Isaac Whippy							_				
Fi	nance Use:	Adriana Moreno Ramos							_				
Attach copies of Resolution or other documentation													