BUDGET FY 25/26

Budget Adjustment #: **2025/26-12**

Budget FY: **FY 2025/26**

	Account Description	Account #			FY 25/26 Current Budget	Increase (+) Budget Amt	Decrease (-) Budget Amt	Revised Total Budget Amt	Description
	Pudding Creek Wtr Main Paint	651	6011	0731	$100,000.00	$21,550		$121,550	Contract award
						$ 21,550	**$ -**	**$ 121,550**	

Reason for Amendment: **RESOLUTION # :**

Contract to paint pudding creek water main

Authorization: **Signature:** **Date:**

Requested By:	John Smith	______	______
Approval:	Isaac Whippy	______	______
Finance Use:	Adriana Hernandez Moreno	______	______

Attach copies of Resolution or other documentation