

Journal 865
Fiscal Year 2021

Period 6

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Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
Journal Number: 865 Amendment Type:1 Year: 2021 Period: 6 Agenda:49993 Name: LBUNCH							
BUA	BDM4004 0499 400108002 809101	0499-40010-8002-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-BLDG IMPRV	03/16/21			\$10,000.00
BUA	BDL4005 0499 400108002 809101	0499-40010-8002-56-40-0000-809101-	PERMANENT IMPROVEMENT FACILITIES & PARKS FAC-JUSTICE CENTER PUBLIC FACILITIES CAPITAL OUTLAY UNDEFINED PI-F&PKS-JC-BLDG IMPRV	03/16/21	PROJECT BDL4005, SHERIFF'S OFFICE SPRINKLER MODIFICATION, LOWEST BID CAME IN OVER BUDGET. REQUEST TO TRANSFER FUNDS FROM COMPLETED PROJECT, BDM4004, JUSTICE CENTER BEVERAGE BAR REPLACEMENT, TO COVER THE BID SHORTFALL OF \$3,971.00 AND \$6,029.00 FOR CONTINGENCY. TOTAL BUDGET AMENDMENT \$10,000.00.	\$10,000.00	\$10,000.00