

\$-131,161.66

BUDGET ORDINANCE AMENDMENT TITLE: CDBG - ED - Del Labs WWTP: ~~527,714.24~~ Decrease

Introduced by: John Bauer, County Manager Date: 2006-02-06 Item #: 6

Fund: CDBG ED Grant Department: Del Labs WWTP Division:



PENDER COUNTY, NORTH CAROLINA

FY 2005-2006 Budget Amendment # Date Approved: 2006-02-06 Appropriations

REVENUES		EXPENDITURES	
Increase: <input checked="" type="checkbox"/>	Decrease: <input checked="" type="checkbox"/>	Increase: <input type="checkbox"/>	Decrease: <input checked="" type="checkbox"/>
Account # and Title	Amount	Account # and Title	Amount
32-348110 Com Dev Fund Grant	\$360,000.00	32-493067 Sewer Construction	\$-131,161.66
32-387000 CFC Industrial Grant	\$-387,714.24		
32-397000 Contribution from GF	\$-103,447.42		
Total:	\$-131,161.66	Total:	\$-131,161.66

Reason and Justification for Request:
To adjust budget for actual revenue at end of project. Per Skip Green, all closing documents have been received.

Dept Mgr. Approval: Date: Finance Officer Approval: Cynthia Jones Date: 2006-01-31 Budget Officer Approval: Date: 2/6/06

Board Approval (When Applicable) Item #: 2/6/06 Date of Minutes: 2006-02-06

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