



DATE 2/14/2017

ACCOUNT DESCRIPTION	FND	DP	DV	SUB	EL	OB	AVAILABLE FUNDS	CURRENT BUDGET	* INCREASE	* DECREASE	REVISED BUDGET
Outside Consulting/Design	302	75	79	530	65	12	\$ 339,436 \$	339,436	\$	2,000	\$ 337,436
Construction	302	75	79	530	65	03	\$ 51,300 \$	51,300	\$ 2,000	\$	53,300
TOTAL									\$ 2,000	\$ 2,000	\$ 390,736

Funds are needed to provide design services for Blanche Ely House renovations.

Department Head

Date _____

Y
X

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Y

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Adjustment approved at City Commission Meeting of

Finance Director

Date _____

Budget Officer

Data

City Manager

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AUDITED

INPUT

CONTROL
NO.