

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
ACCOUNT					LINE DESCRIPTION	EFF DATE			
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC JNL-DESC	ENTITY AMEND			
2026	07	70013	04/14/2026	16878	BOARDWALK	BUA LP BW REP			
1	B0000004	599901			BCC - GENERAL FUND	BUDG RES/CASH FORWARD	21,861,696.00	-222,976.00	21,638,720.00
	B001-000-00000-00-58100-599901-					PEDERSEN BRDWLK REPAIR	04/14/2026		
2	B0161001	566200	XC325		BCC - GENERAL FUND	CAPITAL-BUILDINGS >\$50K	.00	222,976.00	222,976.00
	B001-110-00000-16-57200-566200-XC325					PEDERSEN BRDWLK REPAIR	04/14/2026		
** JOURNAL TOTAL								0.00	