

**Gratiot County Board of Commissioners  
Request for Discussion/Action Form**

**Agenda Item Title:** *Budget Adjustment for 2009-10  
Parks and Recreation Dept.*

**Contact Name/Address/Phone:** *Pete Little*

**Description (Attach separate page if needed and all supporting documentation):**

*Amend 2009-10 Parks and Recreation budget  
Revenue Line Item 208.751.587.00 Parks Grants*

**Other Departments/Agencies Affected:**

**Financial Analysis (Include line item number(s):**

*Revenue line item 208.751.587.00 Parks Grants*

*Expenditure line item 208.751-974.01 Capital Development*

**Legal Review Required:**  Yes  No

**Deadline:** *Aug. 18th*

**Specific Action Requested (Proposed Board Motion):**

*Vote to amend budget*

**Follow Up Action Required by Board/Clerk Following Approval:  
(Examples: Sign and return two copies, affix county seal, mail, file)**

**Referred to:**

- Full Board**
- Finance & Administration Committee**
- Human Resource & Public Works Committee**
- Criminal Justice & County and Intergovernmental Affairs Committee**
- Special Committee** \_\_\_\_\_



# BUDGET ADJUSTMENTS

FY 09/10

REVENUE LINE ITEMS	DESCRIPTION	DEBIT	CREDIT
208-751-587.00	PARK GRANTS		\$ 225,950
		REVENUE TOTAL \$	225,950
EXPENDITURE LINE ITEMS	DESCRIPTION	DEBIT	CREDIT
208-751-974.01	CAPITAL DEVELOPMENT - PARKS	\$ 225,950	
		EXPENDITURE TOTAL \$	(225,950)
		GRAND TOTAL \$	-