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
Pevenue 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

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TO: Gratiot County Board of Commissioners for Placement on Agenda c/o Gratiot County Clerk

FROM:	
Administration	
	inistration Committee
	ee & Public Works Committee
Criminal Justic	e & County and Intergovernmental Affairs Committee
Special Commit	tee
	Committee Minutes
Date of Meeting:	Members Present:
Meeting Notes:	
	-
Requested action	_ as stated or amended as:
is recommende	d or is not recommended.
Committee Member I	sitiale.

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)	\$ (225,950)	

GRAND TOTAL \$