Budget Adjustments for Council Approval

9/28/2021 - 10/11/2021

In compliance with G.S. 159-15 and Resolution passed by Council on February 15, 2011, the following budget adjustments are submitted for your approval.

Request	ID Department	Account Description	Account From	Account To	Amount	Total	Unencumbered Amount After Adjustment	
8486	TRANSPORTATION \$				\$145,623			
	TRANSFER FROM TRANSIT FUND STATE GRANT		567-4537-03.9564		\$145,623	<u> </u>	\$155,860	
				567-4537-03 _. 7110	\$145,623		\$145,623	
Moving revenue source in grant fund due to receipt of grant funding from State								
8489	WATER RESOU	RCES				<u>\$1,418,000</u>		
	OTHER IMPROV	/EMENTS	220-7075-02.6019		\$1,418,000		\$0	

 OTHER IMPROVEMENTS
 220-7075-02_6019
 \$1,418,000

 WATER LINES
 220-7075-02_6016
 \$1,418,000

 To place NC Department of Commerce grant funds, approved on the 9/15/2020 Council Agenda, item 20-0629, into the
 \$1,418,000

proper account to fund water line installation for the Greensboro-Randolph megasite

\$1,418,000