

Journal Number _____

Date: 8/1/2025

Short Description: Budget Adjustment

Line Description: CDBG-DR Planning Phase Closeout

Org	Object	Project String	Debit	Credit
282	44320	GR24001 .FEDST .ADECA .CDBG-DR	332,989.24	
28270020	51990	GR24001 .0CDBG-DR .0PLANNING .0PROF SERV		268,772.58
28270020	52600	GR24001 .0CDBG-DR .0PLANNING .0TRAVEL		995.60
28270020	51140	GR24001 .0CDBG-DR .0PLANNING .0SALARYOS		30,142.62
28270020	51540	GR24001 .0CDBG-DR .0PLANNING .0LEGAL		19,550.00
28270020	52530	GR24001 .0CDBG-DR .0PLANNING .0ADVERTISE		12,884.04
28270020	52130	GR24001 .0CDBG-DR .0PLANNING .0SUPPLIES		644.40
TOTALS			332,989.24	332,989.24

Prepared By/Date:

Shelby Middleton 08/01/2025