



Upshur County

Budget Adjustment Register Adjustment Detail

Packet: GLPKT10193 - Budget Adjustments 4.28.23

Adjustment Number	Budget Code	Description	Adjustment Date
BA0000861	FY 23 Adopted	Budget Adjustment R&B transfer to culverts	4/28/2023

Summary Description:

Account Number	Account Name	Adjustment Description	Before	Adjustment	After
<u>100-611-3300</u>	Culverts	Budget Adjustment R&B transfer to culverts	30,000.00	50,000.00	80,000.00
April:	50,000.00				
<u>100-611-3340</u>	Road Oil	Budget Adjustment R&B transfer to culverts	650,000.00	-50,000.00	600,000.00
April:	-50,000.00				

Gene R. [Signature] Rd #1

[Signature] Rd #2

[Signature]

[Signature]

[Signature]

Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-611-3300</u>	Culverts	30,000.00	50,000.00	80,000.00
		<u>100-611-3340</u>	Road Oil	650,000.00	-50,000.00	600,000.00
			2022-2023 Adopted Total:	680,000.00	0.00	680,000.00
			Grand Total:	680,000.00	0.00	680,000.00

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Budget Code Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2022-2023 Adopted	FY 23 Adopted	<u>100-611-3300</u>	Culverts	30,000.00	50,000.00	80,000.00
		<u>100-611-3340</u>	Road Oil	650,000.00	-50,000.00	600,000.00
			2022-2023 Adopted Total:	680,000.00	0.00	680,000.00
			Grand Total:	680,000.00	0.00	680,000.00

Fund Summary

Fund	Before	Adjustment	After
Budget Code:2022-2023 Adopted - FY 23 Adopted Fiscal: 2022-2023			
100	680,000.00	0.00	680,000.00
Budget Code 2022-2023 Adopted Total:	680,000.00	0.00	680,000.00
Grand Total:	680,000.00	0.00	680,000.00