BUDGET AMENDMENT DETAIL REPORT FOR STOUGHTON CITY
Post Dates: 03/01/2023 to 03/31/2023

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
100-51115-49204	BA	03/28/2023	9186	R-054-2023 DEI TASK FORCE 03-28-	18,300.00
100-51115-50405	BA	03/28/2023	9186	R-054-2023 DEI TASK FORCE 03-28-	18,300.00
100-88888-49270	BA	03/31/2023	9140	RECLASS SPEC ASSESS PROP TAX RED	19,000.00
100-88888-49910	BA	03/31/2023	9140	CORRECT JE 8771	101,263.00
100-88888-49920	BA	03/28/2023	9186	R-054-2023 DEI TASK FORCE 03-28-	18,300.00
100-88888-49920	BA	03/31/2023	9140	RECLASS SPEC ASSESS PROP TAX RED	(19,000.00)
100-88888-49920	BA	03/31/2023	9140	CORRECT JE 8771	(101,263.00)
100-88888-50920	BA	03/28/2023	9186	R-054-2023 DEI TASK FORCE 03-28-	18,300.00
223-55300-48599	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	15,000.00
223-55300-50840	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	(25,000.00)
223-55300-50840-230430(	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	25,000.00
223-55300-50845-230890(	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	30,000.00
223-55300-50870	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	(420,240.00)
223-55300-50870-230370(	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	15,000.00
223-55300-50870-230370(	BA	03/28/2023	9185	R-047-2023 EGGLESONS WOOD PARK	390,240.00
254-88888-49920	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	184,730.00
254-88888-50930	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	184,730.00
270-53300-41110	BA	03/31/2023	9140	RECLASS SPEC ASSESS PROP TAX RED	19,000.00
270-53300-50930	BA	03/31/2023	9140	RECLASS SPEC ASSESS PROP TAX RED	19,000.00
603-52310-43310	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	184,730.00
603-52310-43799	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	115,270.00
603-52310-49955	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	(300,000.00)
603-52310-50880	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	300,000.00
603-52310-50899	BA	03/14/2023	9112	TRANSFER ARPA FUNDS AS PER R-039	(300,000.00)