BUDGET AMENDMENT DETAIL REPORT FOR STOUGHTON CITY
Post Dates: 08/01/2022 to 08/31/2022

GL Number	JNL CODE	POST DATE	REF#	DESCRIPTION	CHANGE TO BUDGET INCREASE (DECREASE)
100-00000-41110	BA	08/18/2022	8366	RECLASS PLANNING PROPERTY TAX	(139,895.00)
100-00000-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	(284,732.00)
100-00000-43531	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(1,156,000.00)
100-00000-43533	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(81,000.00)
100-00000-43545	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(34,200.00)
100-00000-44300	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	(90,000.00)
100-00000-44310	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	(25,000.00)
100-00000-44320	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	(17,000.00)
100-00000-44330	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	(15,000.00)
100-00000-44900	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	(30,000.00)
100-00000-46309	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(2,000.00)
100-00000-46310	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(3,500.00)
100-00000-46312	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(2,000.00)
100-00000-46430	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(12,850.00)
100-00000-46435-540000(	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	(21,000.00)
100-00000-49214-101000(	BA	08/16/2022	8359	TRANSFER AS PER ADOPTED BUDGET	(45,000.00)
100-51300-50215	BA	08/19/2022	8372	CITY ATTORNEY CLEANUP 08-19-2022	(150,000.00)
100-51300-50216	BA	08/19/2022	8372	CITY ATTORNEY CLEANUP 08-19-2022	(7,000.00)
100-51300-50400	BA	08/19/2022	8372	CITY ATTORNEY CLEANUP 08-19-2022	150,000.00
100-51300-50419	BA	08/19/2022	8372	CITY ATTORNEY CLEANUP 08-19-2022	7,000.00
100-51420-50523	BA	08/17/2022	8363	RECLASS UNEMPLOYMENT TO DEPARTME	2,363.00
100-51550-50523	BA	08/17/2022	8363	RECLASS UNEMPLOYMENT TO DEPARTME	2,219.00
100-51930-50170	BA	08/15/2022	8353	RECLASS FITNESS CLUB DUES	14,000.00
100-51930-50520	BA	08/15/2022	8353	RECLASS FITNESS CLUB DUES	(14,000.00)
100-51930-50523	BA	08/17/2022	8363	RECLASS UNEMPLOYMENT TO DEPARTME	(8,800.00)
100-52400-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	98,496.00
100-52400-46312	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	2,000.00
100-53300-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	(29,264.00)
100-53300-43531	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	1,156,000.00
100-53300-43533	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	81,000.00
100-53300-46310	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	3,500.00
100-53300-46430	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	12,850.00
100-53300-46435	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	21,000.00
100-53300-50523	BA	08/17/2022	8363	RECLASS UNEMPLOYMENT TO DEPARTME	3,904.00
100-53310-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	70,000.00
100-53400-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	18,000.00
100-53420-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	105,000.00
100-53420-50220	BA	08/19/2022	8371	RECLASS UTILITIES BUDGET	99,000.00
100-53420-50340-314000(	BA	08/19/2022	8371	RECLASS UTILITIES BUDGET	(99,000.00)
100-54910-41110	BA	08/19/2022	8371	PUBLIC WORKS PROPERTY TAX 08/19/	22,500.00
100-54910-50220	BA	08/18/2022	8368	ALLOCATE MISC EXPENSE BUDGET	1,500.00
100-54910-50300	BA	08/18/2022	8368	ALLOCATE MISC EXPENSE BUDGET	(16,000.00)
100-54910-50401	BA	08/18/2022	8368	ALLOCATE MISC EXPENSE BUDGET	600.00
100-54910-50418	BA	08/18/2022	8368	ALLOCATE MISC EXPENSE BUDGET	13,900.00
100-55300-50523	BA	08/17/2022	8363	RECLASS UNEMPLOYMENT TO DEPARTME	314.00
100-56300-41110	BA	08/18/2022	8366	RECLASS PLANNING PROPERTY TAX	139,895.00
100-56300-44300	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	90,000.00
100-56300-44310	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	25,000.00
100-56300-44320	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	17,000.00
100-56300-44330	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	15,000.00
100-56300-44900	BA	08/18/2022	8366	TRANSFER REVENUE TO PLANNING DEP	30,000.00
100-88888-49214	BA	08/16/2022	8359	TRANSFER AS PER ADOPTED BUDGET	45,000.00
204-00000-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	(171,577.00)
204-56400-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	171,577.00
205-00000-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	(70,099.00)
205-56400-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	70,099.00
206-00000-41111	BA	08/19/2022	8375	RECLASS REVENUES	(69,598.00)
206-56400-41111	BA	08/19/2022	8375	RECLASS REVENUES	69,598.00
206-56400-49910	BA	08/19/2022	8375	ONE SIDED ENTRY TO BALANCE BUDGE	355,015.00
206-56400-50400	BA	08/19/2022	8375	RECLASS ADMINISTRATIVE FEES	3,500.00
206-56400-50410	BA	08/19/2022	8375	RECLASS ADMINISTRATIVE FEES	1,500.00
206-56400-50930	BA	08/19/2022	8375	TRANSFER TO CORRECT DIVISION	419,613.00
206-57120-50850	BA	08/19/2022	8375	RECLASS ADMINISTRATIVE FEES	(5,000.00)
206-59230-50930	BA	08/19/2022	8375	TRANSFER TO CORRECT DIVISION	(419,613.00)
207-00000-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	(870,000.00)
207-56400-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	870,000.00
208-00000-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	(7,318.00)
208-56400-41111	BA	08/23/2022	8386	TIF DISTRICT TAX INCREMENT DEPT	7,318.00
223-57220-50300	BA	08/25/2022	8390	RECLASS BUDGET TO PROJECTS	(80,000.00)
223-57620-50870-220390(	BA	08/25/2022	8390	RECLASS BUDGET TO PROJECTS	25,000.00
223-57620-50870-220400(	BA	08/25/2022	8390	RECLASS BUDGET TO PROJECTS	25,000.00
223-57620-50870-220410(	BA	08/25/2022	8390	RECLASS BUDGET TO PROJECTS	30,000.00
224-57345-50820	BA	08/25/2022	8393	RECLASS BUDGET TO PROJECTS	(508,000.00)
224-57345-50820-224010(	BA	08/25/2022	8393	RECLASS BUDGET TO PROJECTS	447,040.00
224-57345-50840-224040(	BA	08/25/2022	8393	RECLASS BUDGET TO PROJECTS	60,960.00
249-00000-46420	BA	08/18/2022	8368	RECLASS FUND 249 REVENUES	(870,003.00)
249-53620-43545	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	34,200.00
249-53620-46309	BA	08/18/2022	8368	RECLASS PUBLIC WORKS REVENUES	2,000.00
249-53620-46420	BA	08/18/2022	8368	RECLASS FUND 249 REVENUES	870,003.00
249-53620-49910	BA	08/18/2022	8368	ONE SIDED ENTRY TO BALANCE BUDGE	2,338.00

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249-53620-49910	BA	08/19/2022	8370	ONE SIDED ENTRY DUE TO TRANSFER	(36,200.00)
253-00000-48110	BA	08/31/2022	8455	RECLASS YTD REVENUES	(5.00)
253-00000-49910	BA	08/31/2022	8455	RECLASS YTD REVENUES	(249,995.00)
253-55100-50340-253000(	BA	08/31/2022	8455	RECLASS TO CORRECT DIVISION	(250,000.00)
253-56500-48110	BA	08/31/2022	8455	RECLASS YTD REVENUES	5.00
253-56500-49910	BA	08/31/2022	8455	RECLASS YTD REVENUES	249,995.00
253-56500-50350	BA	08/31/2022	8455	RECLASS TO CORRECT DIVISION	250,000.00
400-57100-50820	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	(3,525,876.00)
400-57330-50810-220160(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	65,000.00
400-57330-50820-220020(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	222,500.00
400-57330-50820-220040(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	498,420.00
400-57330-50820-224010(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	1,847,186.00
400-57330-50820-224020(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	100,000.00
400-57330-50840-220170(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	25,000.00
400-57330-50840-224040(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	159,208.00
400-57620-50840-210060(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	53,579.00
400-57620-50840-210100(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	84,483.00
400-57620-50840-220030(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	50,000.00
400-57620-50840-220090(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	52,000.00
400-57620-50840-220100(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	32,000.00
400-57620-50840-220110(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	56,000.00
400-57620-50870-220050(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	35,000.00
400-57620-50870-220060(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	20,000.00
400-57620-50870-220070(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	75,000.00
400-57620-50870-220080(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	15,000.00
400-57620-50870-220120(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	75,000.00
400-57620-50870-220150(	BA	08/25/2022	8396	RECLASS BUDGET TO PROJECTS	60,500.00
410-52100-50810-220220(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	6,000.00
410-52100-50810-220250(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	10,000.00
410-52100-50810-220300(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	28,000.00
410-52100-50810-220350(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	10,000.00
410-52200-50426	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	4,500.00
410-52200-50810-220320(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	389,000.00
410-52200-50830-220190(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	5,000.00
410-52200-50880-220210(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	82,000.00
410-53300-50810-220010(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	50,000.00
410-53300-50810-220360(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	54,000.00
410-53300-50880-220370(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	197,000.00
410-53300-52427	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	180,000.00
410-55110-50409	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	6,000.00
410-55110-50409	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	4,000.00
410-55200-50428	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	3,150.00
410-55200-50428	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	5,000.00
410-55200-50428	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	5,000.00
410-55200-50429	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	2,000.00
410-55200-50429	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	2,000.00
410-55200-50810-220310(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	13,000.00
410-55500-50810-220230(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	30,000.00
410-55500-50810-220300(	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	25,000.00
410-57140-50820	BA	08/26/2022	8398	RECLASS BUDGET TO PROJECTS	(1,110,650.00)
411-00000-48110	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	(100.00)
411-00000-48200	BA	08/16/2022	8357	RECLASS TO CORRECT ACCOUNT	(143,087.00)
411-00000-48220	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	(13,500.00)
411-00000-48221	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	(30.00)
411-00000-48222	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	(27,484.00)
411-53200-47450	BA	08/16/2022	8357	RECLASS TO CORRECT ACCOUNT	114,587.00
411-53200-47455	BA	08/16/2022	8357	RECLASS TO CORRECT ACCOUNT	28,500.00
411-53200-48110	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	100.00
411-53200-48220	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	13,500.00
411-53200-48221	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	30.00
411-53200-48222	BA	08/16/2022	8357	RECLASS TO NEW DEPARTMENT	27,484.00
411-53200-49910	BA	08/16/2022	8357	ONE SIDED ENTRY TO BALANCE BUDGE	(51,163.00)
411-53200-50430	BA	08/26/2022	8399	RECLASS BUDGET TO PROJECTS	15,000.00
411-53200-50820	BA	08/26/2022	8399	RECLASS BUDGET TO PROJECTS	(87,500.00)
411-53200-50830-220550(	BA	08/26/2022	8399	RECLASS BUDGET TO PROJECTS	22,500.00
411-53200-50830-220560(	BA	08/26/2022	8399	RECLASS BUDGET TO PROJECTS	30,000.00
411-53200-50830-220570(	BA	08/26/2022	8399	RECLASS BUDGET TO PROJECTS	20,000.00
411-53200-50930	BA	08/16/2022	8359	TRANSFER AS PER ADOPTED BUDGET	45,000.00
411-59400-50930	BA	08/16/2022	8359	TRANSFER AS PER ADOPTED BUDGET	(45,000.00)
412-00000-41310	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	(110,000.00)
412-00000-41312	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	(110,000.00)
412-00000-43525	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	(7,240.00)
412-00000-47323	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	(16,102.00)
412-00000-48110	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	(25.00)
412-52100-50403	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	4,000.00
412-52100-50403	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	8,000.00
412-52100-50428	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	4,000.00
412-52100-50810-220460(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	10,000.00
412-52100-50810-220490(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	6,000.00
412-52100-50880-220510(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	44,000.00

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412-52100-50880-220510(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	44,000.00
412-52200-43534	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	7,240.00
412-52200-47323	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	16,102.00
412-52200-50428	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	4,000.00
412-52200-50810-220540(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	46,850.00
412-53300-50810-220420(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	30,000.00
412-53300-50810-220430(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	6,800.00
412-53300-50810-220440(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	10,500.00
412-53300-50880-220450(	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	36,000.00
412-57190-50820	BA	08/26/2022	8401	RECLASS BUDGET TO PROJECTS	(254,150.00)
412-88888-41310	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	110,000.00
412-88888-41312	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	110,000.00
412-88888-48110	BA	08/26/2022	8402	RECLASS REVENUES TO DEPARTMENTS	25.00
412-88888-49910	BA	08/26/2022	8403	FUND BAL APPLIED - TAX LEVY	10,783.00
603-52300-50197	BA	08/15/2022	8353	RECLASS FOR CONSISTENCY FOR ALL	(6,500.00)
603-52300-50520	BA	08/15/2022	8353	RECLASS FOR CONSISTENCE FOR ALL	6,500.00