

ADDITIONAL APPROPRIATION FOR THE
STORMWATER MANAGEMENT FUND
COMPANY 1600, ACCOUNTING UNIT 3000
\$1,090,000

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$1,090,000
TOTAL FUNDING SOURCE	<u>\$1,090,000</u>

EXPENDITURES

CONTRACTUAL SERVICES

53830-0000 – Other Contractual Expenses	\$1,030,000
TOTAL CONTRACTUAL SERVICES	<u>\$1,030,000</u>

CAPITAL OUTLAY

54060-0000 – Drainage System Infrastructure	\$60,000
TOTAL CAPITAL OUTLAY	<u>\$60,000</u>

TOTAL ADDITIONAL APPROPRIATION	<u>\$1,090,000</u>
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