

**ADMINISTRATIVE ADJUSTMENT # 1
WATER UTILITY FUND
CHANGES TO 2022 ADOPTED BUDGET**

Spending

Accounting Unit/Account	2022 Adopted Budget	Proposed Change	Revised Budget	Comments*
69082105-70310	\$90,000	(\$25,000)	\$65,000	Transfer 25,000 budgeted from Office Furniture to Building Repair Services
69082105-64105	\$35,000	\$25,000	\$60,000	Transfer \$25,000 budgeted from Office Furniture to Building Repair Services
Total Spending	<u>\$125,000</u>	<u>\$0</u>	<u>\$125,000</u>	

*AU=Accounting Units