



FY 2014-2015 BUDGET AMENDMENT

Amend #: 2015-2016/001

Item Description:	Budget Amendment
	Sara Maude Nature Preserve
	Griffin Park

Substantiation:	Original Budget \$	\$42,150.00
	Total Expenditures \$	\$125,185.09
	Difference of -\$	(\$83,035.09)

Funds Affected:	Fund #	Account #	Amount
	Debit	101006	\$83,035.09
	Credit	1572615	\$83,035.09

Misc. Notes:	Sara Madue Nature Preserve & Griffin Park
Date Approved:	

Town Clerk/Finance Director Verification-Budget Amended:

**Minutes of meeting where budget was amended must be attached.*

Sara Madue Nature Preserve, & Griffin Park

Jan-16	John Murphy	Remove old boardwalk		\$	8,283.78
Mar-16	John Murphy	Draw 1		\$	30,000.00
Mar-16	John Murphy	Draw 2		\$	30,000.00
Apr-16	John Murphy	Draw 3		\$	24,300.00
Apr-16	CTI Signs	deposit		\$	1,350.00
May-16	CTI Signs	balance due			\$1,350.00
Jun-16	John Murphy	Phase 2		\$	26,500.00
Aug-16	Duchart Surveying	Griffin Park		\$	1,000.00
Jul-16	WCA	dumpster		\$	1,736.31
Sep-16	CTI Signs	FDEP grant sign		\$	665.00

Total Expenditures	TOTAL	\$	125,185.09
Grant Total Received			\$42,150.00
Budget Amendement		\$	83,035.09