

Town of Boulder
 Budget Adjustments (Mid-Year)
 3-Feb-26

<u>General Fund</u>		<u>Debit</u>	<u>Credit</u>
ADMINISTRATION			
10-4113	Employee taxes	5,000	
10-39-11	Fund Balance		5,000
Employer taxes payment on previous Years Projected at \$5,000			
SANITATION			
10-4446	Sanitation Contract Labor	7,500	
10-39-11	Fund Balance		7,500
To add to the original budget Projected \$7,500 higher than expensed			
<u>Class C Road Fund</u>		<u>Debit</u>	<u>Credit</u>
Street Impact Fee Funds			
12-4446	Road Contract Labor	30,000	
12-3990	Fund Balance		30,000
Chip Seal project bid out more than originally budgeted.			