

1. Provisional Budget

Enter Project Budgets		2021	0035 NP Airport Sub Hydrant Repairs
		Capital Project Department - Full GL Code	2021 Budget
		0035 NP Airport Sub Hydrant Repairs	
		701 FSJ Airport Sub Water	
		Expenses	
		03-8-8500-8503 Infrastructure - Road, Water, Sewer	95,092
		Total Expenses	95,092
		Revenues	
		03-7-0020-0020 Surplus/Deficit	29,908
		03-7-0120-8230 Fair Share Reserve	(125,000)
		Total Revenues	(95,092)
		Net	