



SPOTSYLVANIA COUNTY

Replacement Equipment - Composting

Project Budget Worksheet

Project # SR1502

	Current Balance (as of July 24, 2019)	Revisions (August 13, 2019)	Revised Balance (August 13, 2019)
<u>Project Costs:</u>			
Machinery & Equipment	\$679,159	(\$277,630)	\$401,529
McClung-Logan Equipment Company	\$0	\$277,630	\$277,630
Total Project Costs	\$679,159	\$0	\$679,159
<u>Project Funding:</u>			
Cash	\$679,159	\$0	\$679,159
Total Project Funding	\$679,159	\$0	\$679,159