Budget Amendment Number 24-04
Fiscal Year 2023-2024

	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	10-5000-7400	Capital Outlay	6,600.00	
	10-3970-0300	Transfer from Bjerg Trust Fund		5,600.00
	10-2990-0000	Fund Balance		1,000.00
	51-5000-6100	Transfer to General Fund	5,600.00	
	51-2990-0000	Fund Balance		5,600.00
		TOTAL DEBITS/CREDITS	12,200.00	12,200.00

EXPLANATION:

Replace the front section of the roof at the French Broad Community Center.

JE# _____ SYSTEM # _____Date Posted_____BY: _____

Fiscal Year _____ Month_____ Finance Director Signature_____ Date_____