Budget Amendment Number 24-11
Fiscal Year 2023-2024

	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	10-6600-9267	Transfer to General Capital Proj Fund	190,000.00	
	10-5100-0200	FT Salaries		190,000.00
		TOTAL DEBITS/CREDITS	190,000.00	190,000.00

EXPLANATION:

To fund renovations to City Hall and 132 Commerce Street.

JE# _____ SYSTEM # _____Date Posted_____BY: _____

Fiscal Year _____ Month_____ Finance Director Signature_____ Date_____