



**Budget Amendment Form**

<b>Department</b> Sewer & Sanitation	<b>Date</b> 2/13/2024
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**Fund(s) to be changed: Enterprise Fund**

GL Account	GL Line Item	Transfer to:	Transfer from:
<a href="#">430.35.535.9000</a>	Contingency	\$ 25,000.00	
<a href="#">430.37.534.9000</a>	Contingency	\$ 25,000.00	
<a href="#">430.00.389.3890</a>	Appropriation of Fund Balance		\$ 25,000.00
<a href="#">430.00.389.3890</a>	Appropriation of Fund Balance		\$ 25,000.00
<b>TOTAL (Columns must be equal)</b>		<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>

**Description:**

Transfer Enterprise Fund Balance to the Sewer & Sanitation Departments' Contingency Accounts to replenish depleted accounts due to unexpected vehicle repairs.