



EXHIBIT "A"

Budget Amendment Form

*Reso 2024-039*

Department : Sanitation	Date : 5/14/2024
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Fund(s) to be changed: Enterprise Fund

GL Account	GL Line Item	Transfer to:	Transfer from:
<a href="#">430.37.534.4601</a>	Repair & Maintenance of Vehicles	\$ 50,000.00	
<a href="#">430.00.389.3890</a>	Appropriation of Fund Balance		\$ 50,000.00
<b>TOTAL (Columns must be equal)</b>		<b>\$ 50,000.00</b>	<b>\$ 50,000.00</b>

**Description:**

Transfer Enterprise Fund Balance to the Sanitation Departments' R&M Vehicles account for continuing Sanitation Truck vehicle repairs - due to the end of asset life for the two (2) Sanitation trucks currently 7 years old. New Vehicles to be ordered and taken to Commission.

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