

EXHIBIT "B"



Budget Amendment Form

053
BA 0000 338

Department : ARPA	Date : 6/11/2024
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Fund(s) to be changed: ARPA

GL Account	GL Line Item	Project:	Transfer to:	Transfer from:
317.20.525.6531	SSES Evaluation Repairs	ARPA24-05 SSES Phase 3	\$ 219,469.00	
317.20.525.6532	SSES Evaluation Repairs HI & NBI	SI23-02		\$ 149,564.00
317.20.525.6531	SSES Evaluation Repairs	ARPA22-02		\$ 69,905.00
TOTAL (Columns must be equal)			\$ 219,469.00	\$ 219,469.00

Description:

Transfer ARPA funds from Project#SI23-02 & # ARPA22-02 SSES Evaluation Repairs and transfer to #ARPA24-05 SSES Phase 3.