



EXHIBIT "B"

06/1

BA 000342

Budget Amendment Form

Department : Capital Projects	Date : 6/11/2024
Fund(s) to be changed: Capital Projects Fund/General Fund	

GL Account	GL Line Item	Project:	Transfer to:	Transfer from:
320.61.630.6201	Park Improvements	CP24-10	\$ 30,000.00	
320.00.381.3801	Transfer from General Fund			\$ 30,000.00
001.19.519.9132	Transfer to Capital Projects Fund		\$ 30,000.00	
001.00.389.3890	Appropriation of Fund Balance			\$ 30,000.00
TOTAL (Columns must be equal)			\$ 60,000.00	\$ 60,000.00

Description:

Transfer \$30,000 of General Fund Balance to the Capital Projects Fund for the MODA Island Walk Public Art Project#CP24-10.