



**Budget Amendment Form**

<b>Department :</b> Street Maintenance	<b>Date :</b> 5/14/2024
<b>Fund(s) to be changed:</b> Street Maintenance Fund/General Fund	

GL Account	GL Line Item	Project:	Transfer to:	Transfer from:
<a href="#">112.18.541.6320</a>	Landscape Improvements	SMF#24-06	\$ 29,612.52	
<a href="#">112.00.381.3801</a>	Transfer from General Fund			\$ 29,612.52
<a href="#">001.19.519.9112</a>	Transfer to Street Maintenance Fund		\$ 29,612.52	
<a href="#">001.00.389.3890</a>	Appropriation of Fund Balance			\$ 29,612.52
<b>TOTAL (Columns must be equal)</b>			<b>\$ 59,225.04</b>	<b>\$ 59,225.04</b>

**Description:**

Transfer from General Fund \$29,612.52 to the Street Maintenance Fund for the Median Uplighting & Electrical Project SMF#24-06 (New).