



Budget Amendment Form

Department General Government	6/11/2024
Fund(s) to be changed: General Fund	

GL Account	GL Line Item	Transfer to:	Transfer from:
001.19.519.3160	Professional Services	\$ 25,000.00	
001.00.389.3890	Appropriation of Fund Balance		\$ 25,000.00
TOTAL (Columns must be equal)		\$ 25,000.00	\$ 25,000.00

Description:

Transfer General Fund - Appropriation of Fund Balance to Professional Services for the Mindfully Virtual Professional Services Contract. \$18,000 for Professional Service Contract Base Fee & \$7,000 for any Additional Services per contract.