Fund 342 Budget Amendment #37 Fiscal Year 2022 6/6/2022

Estimated Revenue, Fund Balance or Transfers in

| Account Number | | Description | | Balance before Amendment | | Amount of Amendment | | Balance after Amendment | |
|----------------|---------|---|-----------|-----------------------------|------------------------|------------------------|-----------|----------------------------|--|
| 342-353030 | | Fund Balance | \$ | 570,640 | \$ | (400,000) | \$ | 170,640 | |
| | | | \$ | 570,640 | \$ | (400,000) | \$ | 170,640 | |
| Appropriations | Project | | Pol | ance before | | mount of | Bo | lance after | |
| Account Number | Project | Description | Amendment | | Amount of Amendment | | Amendment | | |
| 3425310-570150 | ST1928 | Construction - Elm & New Orleans Intersection | \$ | - | \$ | 400,000 | \$ | 400,000 | |

\$ - \$ 400,000 \$ 400,000

Explanantion

Budget Amendment Number 37 appropriates from the fund balance of the Streetlight Fund to assist with construction of the Elm & New Orleans Intersection Improvements.

Approved by the City Council Monday, June 6, 2022 Attest by City Clerk

Mayor, Debra Wimpee

Curtis Green