

Fund 343
BUDGET AMENDMENT # 19
FISCAL YEAR 2021
5-Jan-21

Estimated Revenue, Fund Balance or Transfers in

<u>Account Number</u>	<u>Project</u>	<u>Description</u>	<u>Balance before Amendment</u>	<u>Amount of Amendment</u>	<u>Balance after Amendment</u>
343-353050		FUND BALANCE	2,577,397	(559,630)	\$ 2,017,767

\$ 2,577,397 \$ (559,630) \$ 2,017,767

Appropriations

<u>Account Number</u>	<u>Project</u>	<u>Description</u>	<u>Balance before Amendment</u>	<u>Amount of Amendment</u>	<u>Balance after Amendment</u>
3435300-570150	ST1209	New Orleans/Aspen-Olive	\$ -	\$ 559,630	\$ 559,630

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Explanantion

To amend the budget to add additional funding to the New Orleans/Aspen-Olive project

Approved by the City Council
Tuesday, January 5, 2021

Attest by City Clerk

Mayor, Craig Thurmand

Curtis Green