Packet 18 June 10, 2025

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Osba	Attac Arrib	Description

Public Safety

110 Transfer funds from Public Safety Reserves for repairs & modifications to Fire Staton 1 performed by Semco Construction.

2024/2025 Budget Amendments Packet 18 June 10, 2025

	Revenue Sources		Expenses Account Description
A ^{ttachment} General Fund			
Attac General Fund	Funds From:	Fund B.A.	Funds Disbursed For:
\$ -		\$	\$ -
Attachment Attachment Attachment			
Special Revenue	Funds From:	Fund B.A.	Funds Disbursed For:
2 214,000.00	Reserves for Capital	106 110	214,000.00 Repair & Maintenance
\$ 214,000.00	-	-	\$ 214,000.00
		Ψ	214,000.00
Attachic Ends	Funds From:	Fund B.A.	Funds Disbursed For:
, I allao	r dilde i rem.	rana b./ t.	r dilde Bissarded For.
\$ -		\$	\$ - -
P ^{ttachment} P ^{ttachme} nterprise Funds			
pxta Enterprise Funds	Funds From:	Fund B.A.	Funds Disbursed For:
Φ.			Ф.
\$ -		Φ	\$ <u>-</u>
A ^{tta} chnent Agency Funds	Funds From:	Fund B.A.	Funds Disbursed For:
Agency Funds	rulius Floili.	ruliu B.A.	Fullus Dispuised Foi.
	_		
\$ -	-	\$	\$ -
\$ 214,000.00	Total Debits	\$	\$ 214,000.00 Total Credits