

**Budget Amendment Accounts**

**General Fund**

Exp	001-8100-581-91-49	Transfer to Stormwater	174,810
	<b>General Fund</b>	<b>Fund Balance</b>	<b><u>(174,810)</u></b>

**Stormwater Fund**

Rev	049-0000-381-01-00	Transfer from General Fund	174,810
Exp	049-8400-525-30-49	Thousand Year Flood	<u>(174,810)</u>

Exp	049-8800-581-70-71	Debt Service Principal	5,100
Exp	049-8800-581-70-72	Debt Service Interest	1,700
	<b>Stormwater Fund</b>	<b>Fund Balance</b>	<b><u>(6,800)</u></b>

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**General Fund**

Asset	001-0000-132-90-49	Receivable from Stormwater	174,810
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**Stormwater Fund**

Liability	049-0000-236-90-01	Payable to General Fund	174,810
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