

Account Number	Note Type Category	Note Text
001-110-4700	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: WALMART GRANT \$1,500
001-110-4720	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: ICAP CLAIM 110-57 INCIDENT
001-144-6407	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 1ST ST W CORRIDOR MATCH \$2,000; BRIMMER PARK \$5,938; WEST SIDE STORM WATER STUDY \$1,200. PROJECTS CARRIED OVER FROM FY2023.
001-144-6413	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: AMB. SVC WITH AMR.
001-144-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: INCLUSIVE PARK @ 4TH WARD \$127,000; COMPLEX TURF PROJECT \$100,000. THESE ARE PROJECTS CARRIED OVER FROM FY2023. PD REMODEL CHANGE ORDERS \$38,192.
001-150-4500	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 1 CONTROLLED BURN
001-210-4710	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: DEPT. REIMBURSEMENT
001-210-4745	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-280-4705	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-280-4710	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 HAY BALES
001-430-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$829
001-430-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,628
001-430-6331	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$867
001-430-6332	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$2,476
001-430-6371	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$543
001-430-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$2,860
001-430-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,171

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001-430-6510	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$749
001-431-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$18
001-431-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$450
001-431-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$231
001-432-4180	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-432-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$535
001-432-6350	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$221
001-440-6331	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,853
001-440-6506	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$91
001-441-4705	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-441-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$579
001-441-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$20
001-441-6371	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$816
001-441-6373	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$86
001-441-6409	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$315
001-441-6503	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$267
001-441-6504	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$51
001-441-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$44

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001-442-4556	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-442-6493	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$16,230
001-442-6505	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$708
001-442-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$6,217
001-442-6599	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$951
001-443-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$62
001-443-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$12
001-443-6371	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,678
001-443-6373	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$144
001-443-6409	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$4,208
001-443-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$421
001-443-6506	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$125
001-443-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$380
001-443-6510	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$330
001-444-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,359
001-444-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$647
001-444-6371	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$2,431
001-444-6372	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$408

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001-444-6373	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$28
001-444-6501	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$6,985
001-444-6503	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$5,054
001-444-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$803
001-445-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$498
001-445-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$658
001-445-6371	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,679
001-445-6503	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$235
001-445-6506	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$32
001-446-4705	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 8/30/23 ALREADY RECEIVED MORE THAN BUDGETED
001-446-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$2,238
001-446-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$4,925
001-446-6331	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$990
001-446-6503	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$12,500
001-446-6504	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$54
001-446-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,719
001-640-6401	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 AUDIT ENGAGEMENT LETTER SAID FEES WILL BE \$23,515 WITH POSSIBILITY FOR MORE CHARGES IF A SPECIAL AUDIT IS NEEDED FOR FEDERAL GRANT EXPENDITURES

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001-640-6411	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROPERTY TAXES FOR STARLIGHT CINEMA (2 PARCELS) \$10,649. THIS IS JUST FOR 1/2 YEAR. REMAINDER WILL BE ASKED TO ABATED BY COUNTY ON 9/5/23
001-650-6310	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: ICAP SAFETY GRANT \$1,000. CAMERAS FOR HALLWAY AT CITY HALL
001-699-6419	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024: GWORKS \$21,000; ILP IT SVCS \$34,000; ILP BIT DEFENDER \$3,035; MICROSOFT \$10,000; ARCHIVE SOCIAL \$3,600; PLAINSIGHT \$750
001-910-6910	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: CIVIC CENTER LEVY AMOUNT DECREASED (\$875) WHEN DOING FY2024 BUDGET. ADDING \$15,401 FOR LIBRARY CLAIMS CARRIED OVER FROM FY2023 AND \$50,000 FOR HARDWARE HANK IEDA GRANT CITY'S MATCH
001-950-4710	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: ICAP SAFETY GRANT \$1,000 (CITY HALL)
003-410-6210	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$553
003-410-6320	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$113
003-410-6399	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,048
003-410-6409	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$2,689
003-410-6414	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,000
003-410-6419	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$929
003-410-6502	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$5,053
003-410-6506	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$310
003-410-6507	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$20
003-410-6508	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,462
003-410-6530	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$60

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003-410-6531	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$141
003-410-6532	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$83
003-410-6536	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$940
003-410-6537	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$1,000
003-910-4830	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIMS CARRY OVER \$15,401
112-110-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-150-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-170-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-210-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-280-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-410-6131	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$366
112-410-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-430-6131	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$3,442
112-430-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-440-6131	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$122

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112-440-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-444-6131	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: FY2023 CLAIM CARRY OVER \$499
112-610-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
112-622-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.
145-530-6424	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: HAD 1 FY2023 APPLICATION CARRIED OVER INTO NEW YEAR
145-530-6856	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: HAD 1 FY2023 APPLICATION/PROJECT CARRIED OVER INTO NEW YEAR
145-530-6857	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: 2 FY2023 APPLICATIONS CARRIED OVER INTO NEW YEAR
160-528-4405	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-528-6490	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-528-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-529-4405	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-529-6490	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-529-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
160-531-4455	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: LAST PAYMENT OF IEDA SHARE OF SPARRGROVE GRANT.
160-533-6413	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: CITY MATCH PER IEDA GRANT AGREEMENT \$50,000
160-910-4831	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: CITY MATCH PER IEDA GRANT AGREEMENT. RESOLUTION 2023-72 APPROVED ON 8/28/23
304-446-6407	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024

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304-446-6411	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
311-110-6407	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
311-110-6411	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROPERTY TAXES FOR 1/2 YEAR (\$7,314). REST TO BE ABATED BY COUNTY 9/5/23
311-110-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
316-526-6407	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
318-752-6411	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PUBLICATION NOTICES FOR PROJECT
318-753-4445	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: STATE OF IA GRANT REIMBURSEMENT
318-753-6499	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
323-150-4480	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: COMMUNITY FOUNDATION OF NE IA GRANT \$6,600 SAW PROJECT. EXPENSE WAS ACCOUNTED FOR DURING REGULAR BUDGET WORK
323-210-6799	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: CITY WIDE PARKING LOT RESURFACING - USING FUND BALANCE.
323-410-6770	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: GEOTHERMAL REPAIRS \$20,000. MAIN CIP FUND BALANCE TO TRANSFER TO LIBRARY CIP CASH LINE
323-650-6727	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: NEW CITY HALL VEHICLE CAME IN AFTER 7/1/23
323-910-4830	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: CIVIC CENTER LEVY AMOUNT DECREASED \$875 WHEN DOING ORIGINAL FY2024 BUDGET.
324-210-6407	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: PROJECT CARRIED OVER INTO FY2024
600-810-6154	Budget AMENDMENT 1 NOTE	FISCAL YR-2024 FY2024 AMEND #1: USED TO SPLIT ALL COSTS ACROSS ALL EMPLOYEES. NO LONGER ABLE TO DO THIS AS FOUND OUT FY2023. NOW MUST BUDGET BY DEPARTMENT.