

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
01/01/2024	40.0001	451-51500-560-110	RDA Committee wages	Budget Adjustment - RDA	.00	50.00-
01/01/2024	41.0001	451-51500-560-151	RDA Committee FICA	Budget Adjustment - RDA	50.00	.00
					50.00	50.00-

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
01/01/2024	37.0001	100-51500-535-110	PFC Committee Wages	Budget Adjustments	800.00	.00
01/01/2024	37.0002	100-51500-530-110	Properties & Infrastructure wa	Budget Adjustments	.00	500.00-
01/01/2024	37.0003	100-51500-532-110	Board of Appeals wages	Budget Adjustments	.00	300.00-
01/01/2024	37.0004	100-51500-596-110	Kowalski Interchange wages	Budget Adjustments	25.00	.00
01/01/2024	37.0005	100-51500-596-151	Kowalski Interchange FICA	Budget Adjustments	.00	25.00-
					825.00	825.00-

Date	Reference	Account Number	Account Title	Description	Debit Amount	Credit Amount
03/05/2024	36.0001	100-51500-530-110	Properties & Infrastructure wa	Budget Adjustment within Committe	.00	500.00-
03/05/2024	36.0002	100-51500-535-110	PFC Committee Wages	Budget Adjustment within Committe	400.00	.00
03/05/2024	36.0003	100-51500-535-151	PFC Committee FICA	Budget Adjustment within Committe	100.00	.00
03/05/2024	36.0006	100-51500-540-110	CLIPP - Wages	Budget Adjustment within Committe	.00	100.00-
03/05/2024	36.0007	100-51500-540-151	CLIPP - FICA	Budget Adjustment within Committe	100.00	.00
03/05/2024	36.0010	100-51500-560-110	Planning Commission wages	Budget Adjustment within Committe	.00	100.00-
03/05/2024	36.0011	100-51500-560-151	Planning Commission FICA	Budget Adjustment within Committe	100.00	.00
03/05/2024	36.0012	100-51500-590-110	Administrative Policy wages	Budget Adjustment within Committe	.00	100.00-
03/05/2024	36.0013	100-51500-590-151	Administrative Policy FICA	Budget Adjustment within Committe	100.00	.00
03/05/2024	36.0018	100-51500-595-110	Special / Ad Hoc Committees wa	Budget Adjustment within Committe	.00	300.00-
03/05/2024	36.0019	100-51500-595-151	Special / Ad Hoc Committees FI	Budget Adjustment within Committe	50.00	.00
03/05/2024	36.0020	100-51500-596-110	Kowalski Interchange wages	Budget Adjustment within Committe	200.00	.00
03/05/2024	36.0021	100-51500-596-151	Kowalski Interchange FICA	Budget Adjustment within Committe	50.00	.00
					1,100.00	1,100.00-