## **CITY OF PORT LAVACA**

**Director of Finance** 

Request For Approval of Budgetary Amendment Fiscal Year 2023-2024

riscai i	ear 2023	-2024							Amendment # GF-00
FUND:		<b>GENERAL -00</b>	1						
				Unreserved Fund Balance \$	3,142,629				
				Net Increase/(Decrease) this Request	-				
				Amended Unreserved Fund Balance \$	3,142,629				
Date Re	equested:		6/17/2024						
	4		_		_				
Account No.						Original	Increase/	Amended	
Fund	Dept.	Line-item	DEPT	Description		Budget	(Decrease)	Budget	Reason
			T						
001		482.00		GRANT REVENUE		(258,656)	(20,000)	\$ (278.656)	TX A&M FOREST SERVICE GRANT
001		402.00		GIVANT NEVENOL		(230,030)	(20,000)	φ (270,030)	17 AQIVI FOREST SERVICE GRAINT
001	50120	526.03		PROTECTIVE CLOTHING		20000	20,000	\$ 40,000	PERSONAL PROTECTIVE CLOTHING
			NFT INC	 CREASE/(DECREASE) TO UNRESERVED F	TIND BALANCE		_		
			1121 1111	MEAGEN (BESNEAGE) TO GIVILEGEN VEB I	OND BALANGE				
	Approva	ıls:							
COUNCIL:		YES	NO			Entered:		BRITTNEY HOGAN	
	City Mar	nager					Initials:		

Date: