

**Operating Budget Amendments
Requested for Approval 12/16/2024**

Acct#	Acct Name	To (From)
General Fund:		
01-50-8037	Special Events	1,000.00
01-50-6021	Health Insurance	(1,000.00)
01-51-7065	Postage	2,000.00
01-51-8010	Office Supplies	(2,000.00)
01-67-6002	Police Overtime	100,000.00
01-73-8006	Contingency	(100,000.00)
01-67-8064	Police Equipment	2,000.00
01-67-6005	Police Part-time	(2,000.00)
Water Fund		
02-74-8006	Miscellaneous	2,000.00
02-74-7075	Professional Services	(2,000.00)
Motor Fuel Tax Fund		
04-80-7024	Maint - Street Lights	2,000.00
04-80-7006	Maint - Street	(2,000.00)
Downtown TIF#3		
11-74-8310	Real Estate Taxes	5,000.00
11-74-7089	Developer Reimbursemer	(5,000.00)
Water Capital Fund		
14-74-7076	Engineering/Architect	25,000.00
14-74-8063	Infrastructure Imp. Water	(25,000.00)