

**City of Hercules**  
**FY 23-24 Mid-Year Budget Review**  
**Proposed Budget Amendments**

	<u>Revenues/ Transfers In</u>	<u>Expenditures/ Transfers Out</u>	<u>Add(Draw) on Fund Balance</u>	<u>Account No.</u>	<u>Project No.</u>
<b><u>NON-GENERAL FUND PROGRAMS</u></b>					
Measure J SP Grant					
Annual Reporting/Environmental Compliance for the HUB	22,000	22,000	-	354-5970-641.08-00	63056
<b>Total, Other Funds</b>	<b><u>22,000</u></b>	<b><u>22,000</u></b>	<b><u>-</u></b>		