

**Budget Amendments
& Adjustments
Second Quarter FY 2011**

<u>Account Number</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Description</u>	<u>Funding Source</u>
031-6002-433.70-20	-	242,000	Replacement of vehicles	Fund Balance
	-	242,000		
283-4005-451.70-10	-	58,000	Pool Improvements related to VGB Act	Fund Balance/Transfer from General Fund
	-	58,000		
Total Budget Adjustments	\$ -	\$ 300,000		