

BUDGET AMENDMENT #2011-11 FISCAL YEAR 2010-2011

DEPT	ACCOUNT #	ACCOUNT NAME	REVENUE	EXPENDITURE	COMMENTS
GF Fund Balance	10-00-3910-900	Fund Balance-Appropriated for Golf Course	250,000		
Recreation	10-80-6190-540	Contributions to Golf Fund		250,000	General Fund transfer for Golf Course improvements.
Golf Revenue	50-92-3810-800	Contributions from General Fund	250,000		
Golf Operations	50-92-6210-10	M-R Buildings and Grounds		250,000	