

BUDGET AMENDMENT #2011-03 FISCAL YEAR 2010-2011

DEPT	ACCOUNT #	ACCOUNT NAME	REVENUE	EXPENDITURE	COMMENTS
Police	10-00-3905-900	Fund Balance Appropriated	2,975		Carry forward balance of funds on hand at June 30, 2010
Police	10-10-5100-200	Controlled Substance Tax		2,975	
Public Services-Powell Bill Division	10-00-3925-900	Powell Bill Fund Balance Appropriated	11,725		Carry forward ongoing project funds from FY09-10 to FY10-11 for sidewalk replacement on Hwy 9 at Bi-Lo's
Public Services-Powell Bill Division	10-20-5700-740	Sidewalk Project		11,725	
Public Bldgs	10-00-3905-900	Fund Balance Appropriated	27,440		Carry forward ongoing project funds from FY09-10 to FY10-11 for town hall renovations
Public Bldgs	10-00-5000-730	Capital Outlay		27,440	
Public Services-Water Operations Division	30-91-3905-900	Retained Earnings Appropriated	29,000		Carry forward ongoing project funds from FY09-10 to FY10-11 for Dam Emergency Action Plan Project
Public Services-Water Operations Division	30-91-8100-040	Professional Services		29,000	
TOTALS:			71,140	71,140	