

BUDGET AMENDMENT #2011-07 FISCAL YEAR 2010-2011

DEPT	ACCOUNT #	ACCOUNT NAME	REVENUE	EXPENDITURE	COMMENTS
Police	10-10-3320-300	Controlled Substance Tax	113		Allocate NC Department of Revenue distribution of controlled substance tax
	10-10-5100-200	Controlled Substance Tax		113	
Police	10-00-3840-800	Insurance Settlement	1,400		Allocate payment from insurance company for repairs to police cruiser
	10-10-5100-170	M&R Auto		1,400	
Public Bldgs	10-00-3840-800	Insurance Settlement	6,981		Allocate payment from insurance company for repairs to backup generator at the Public Safety Building damaged by lightning
	10-00-5000-730	Capital Outlay		6,981	
TOTALS:			8,494	8,494	