

## BUDGET AMENDMENT 04 FISCAL YEAR 2009-2010

DEPT	ACCOUNT #	ACCOUNT NAME	REVENUE	EXPENDITURE	COMMENTS
Public Bldgs	10-00-5000-730	Capital Outlay		34,180.00	
Parks & Rec	10-83-6190-730	Capital Outlay		29,827.00	Carry forward ongoing project funds from FY08-09 to FY09-10
	10-00-3905-900	Fund Balance Appropriated	64,007.00		
Water Operations	30-91-8100-730	Capital Outlay		61,500.00	Carry forward allocation for backhoe purchase that was ordered in March 09 and received in September 09
Water Operations	30-91-3905-900	Retained Earnings Appropriated	61,500.00		
<b>TOTALS:</b>			<b>\$ 125,507.00</b>	<b>\$ 125,507.00</b>	