

Exhibit 1: Budget Amendments
General Fund

This item transfers available funding to the Internal Services Fund for required vehicle maintenance.

Transfer From:

Description	Account Number	Amount
Contingency	001.190104.51900.559010.000000.000.000	75,000
Subtotal		<u>75,000</u>

Transfer To:

Description	Account Number	Amount
Transfer to - Internal Services Fund	001.190102.58100.591800.000000.000.000	75,000
Subtotal		<u>75,000</u>

Exhibit 2: Budget Amendments
Central Services Fund

This items allocates funding from the General Fund for required vehicle maintenance.

Revenue:

Description	Account Number	Amount
Transfer in from - General Fund	557.190107.38100.381016.000000.000.000	75,000
Subtotal		<u>75,000</u>

Expenditures:

Description	Account Number	Amount
Maintenance - Vehicles	557.510101.51900.546320.000000.000.000	75,000
Subtotal		<u>75,000</u>