## **EXHIBIT 2**

## BUDGET AMENDMENT AND TRANSFER GAS TAX CAPITAL PROJECTS - 36

**Revenue:** 

 Description
 Account Number
 Amount

 Net Assets
 36.1200.000000.300.00000
 60,000

**Expenses:** 

DescriptionAccount NumberAmountStreetlight Infrastructure Replacement36.1400.16XXX.541.00XXXX60,000

60,000

This item recognizes additional audited fund balance as of September 30, 2015 and allocates funding to capital projects.