

**Exhibit 2: Amendments / Transfers / Reallocations**  
**Central Services Fund**

This item recognizes the rebate revenue received related to the first phase of Enterprise Vehicle Lease program for Code Compliance and allocates a portion of those funds to the continuation of the lease program and the remainder will be set aside for fleet vehicle purchases.

**Revenue:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Other Refunds - Central Garage	57.5100.00000.369.00700	72,208

**Expenditure:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Transfer to General Fund	57.1200.00000.581.009177	20,000
Vehicle Purchase	57.5100.18106.590.016452	52,208

**Subtotal**

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72,208