

Exhibit 2: Amendments / Transfers / Reallocations

Internal Service Fund

This recognizes and allocates revenues anticipated to be collected from the Enterprise vehicle lease program and transfers those funds to the general fund for the lease payments.

Revenue:

Description	Account Number	Amount
Vehicle Lease Rebate	TBD	35,000

Expenditure:

Description	Account Number	Amount
Transfer to General Fund	TBD	35,000