



Budget Amendment
Approved by Ordinance No.

Fund/ Account	Account Name	Current Budget/Balance	Total Amendment	Amended Budget/Balance
10001280.54249	Outside Agency Funding	\$ -	\$ 442,000	\$ 442,000
10000000.35015	Use of Fund Balance	\$ 15,260,000	\$ (442,000)	\$ 14,818,000
			\$ -	

Description

Amend the General Fund budget to appropriate funds from sales tax revenue generated by the Best Buy call center for contribution to The Village for the construction fo the Phase II/Village Main project.