

CITY OF LAS VEGAS
FISCAL YEAR 2010
TRANSFERS OF APPROPRIATION- EXPENDITURES
PUBLIC WORKS CAPITAL PROJECTS FUND

	<u>Current Budget</u>	<u>Adjustment</u>	<u>Amended Budget</u>
Expenditures:			
Public Works	\$ 23,044,012	\$ (450,000)	\$ 22,594,012
Transfers Out	0	450,000	450,000
Ending Fund Balance	<u>15,842,180</u>	<u> </u>	<u>15,842,180</u>
TOTAL	<u>\$ 38,886,192</u>	<u>\$ 0</u>	<u>\$ 38,886,192</u>