

CITY OF LAS VEGAS
FISCAL YEAR 2010
TRANSFERS OF APPROPRIATION- EXPENDITURES
HOUSING & URBAN DEVELOPMENT SPECIAL REVENUE FUND

	<u>Current Budget</u>	<u>Adjustment</u>	<u>Amended Budget</u>
Expenditures:			
Economic Development & Assistance	\$ 22,669,841	\$ (500,000)	\$ 22,169,841
			0
Transfers Out	2,817,246	500,000	3,317,246
Ending Fund Balance	<u>2,027,809</u>		<u>2,027,809</u>
 TOTAL	 <u>\$ 27,514,896</u>	 <u>\$ 0</u>	 <u>\$ 27,514,896</u>