

Exhibit A

CITY OF LAS VEGAS
FISCAL YEAR 2011
TRANSFER OF BUDGET APPROPRIATIONS
PARK CONSTRUCTION PROGRAM SPECIAL REVENUE FUND

	<u>Current Budget</u>	<u>Adjustment</u>	<u>Amended Budget</u>
Expenditures:			
Cultural & Recreation	\$ 7,315	\$ 20,000	\$ 27,315
Transfers Out	6,000,000	(20,000)	5,980,000
Ending Fund Balance	1,613,430		1,613,430
 TOTAL	 \$ <u>7,620,745</u>	 \$ <u>0</u>	 \$ <u>7,620,745</u>