

**Sun 'n Lake Improvement District
Budget Amendment
General Fund**

2012-12

09/28/2012

	2011-2012 CURRENT BUDGET	BUDGET AMENDMENT INCREASE (DECREASE)	2011-2102 AMENDED BUDGET
<u>REVENUES</u>			
001-3849000 Prior Years Fund Balance	\$ 757,695	\$ 54,739	\$ 812,434
<u>EXPENSES</u>			
Finance			
001-516-3200 Accounting/Auditing Fees	13,300	18,097	31,397
Roads & Drainage			
001-541-6400 Equipment	85,000	36,642	121,642
Totals	\$ 98,300	\$ 54,739	\$ 153,039

Resolution 2012-09/28-37