

**ENTERPRISE FUND (20)**

Acct.		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
Revenue 20-4605	Miscellaneous	10,000	133,546 133,546	143,546	Insurance Reimbursement
Expense 20-535-524	Facility Improvement	168,000	133,546 133,546	301,546	Repair to Community Center Roof