

TO: Mayor Wiegman & BOT  
FROM: Sandra Bullock, Village Treasurer  
DATE: November 26, 2011  
RE: Budget Amendment Request

Please authorize the Village Treasurer to amend the 2011/12  
General Fund Budget in the amount of \$ 2,031 for monies received  
for insurance recoveries as follows:

GENERAL REVENUE

|            |         |
|------------|---------|
| Increase   |         |
| A1000.2680 | \$2,031 |

GENERAL EXPENSES

|            |         |
|------------|---------|
| Increase   |         |
| A7140.4140 | \$2,031 |

CC: Village Manager Zambrano  
Village Clerk DiSanto  
Mark Duncan