



	<b>Fund</b>	<b>Activity</b>	<b>Object</b>	<b>Project (if applicable)</b>	<b>Description</b>	<b>CURRENT BUDGET</b>	<b>CHANGES</b>	<b>AMENDED BUDGET</b>
29								
30								
70	<b>2009 Assistance to Firefighters Grant</b>							
71	510	35226	0219	50736	Fees - Other Prof Service	81,565.00	(21,865.00)	59,700.00
72	510	35226	0279	50736	Other Repair & Maint	227,000.00	(20,000.00)	207,000.00
73	510	35226	0848	50736	Capitalized Equipment	144,000.00	(3,551.00)	140,449.00
74	510	35226	0142	50736	Mandatory Overtime	50,000.00	2,635.00	52,635.00
75	510	35226	0356	50736	Safety Supplies	63,100.00	42,181.00	105,281.00
76	510	35226	0439	50736	Fringe Benefits	10,835.00	600.00	11,435.00
77						576,500.00	-	576,500.00
78								
79	<b>2008 MMRS Grant</b>							
80	510	35231	0219	50741	Fees - Other Prof Service	33,000.00	(260.00)	32,740.00
81	510	35231	0142	50741	Mandatory Overtime	-	160.00	160.00
82	510	35231	0439	50741	Fringe Benefits	3,132.00	100.00	3,232.00
83						36,132.00	-	36,132.00
84								
85	<b>2010 Homeland Security Grant - Collapse</b>							
86	510	35235	0299	50745	Other - Misc. Services	40,000.00	(30,000.00)	10,000.00
87	510	35235	0848	50745	Capitalized Equipment	36,425.00	(5,000.00)	31,425.00
88	510	35235	0142	50745	Mandatory Overtime	-	20,000.00	20,000.00
89	510	35235	0389	50745	Other - Misc. Supplies	-	10,000.00	10,000.00
90	510	35235	0439	50745	Fringe Benefits	-	5,000.00	5,000.00
91						76,425.00	-	76,425.00