

**County of Albemarle**  
**General Fund Balance Report**  
**Year-to-Date for the Three Months Ended September 30, 2009**  
(\$ in millions)

Attachment C

<b>June 30, 2009 Preliminary Fund Balance reported December 02, 2009</b>	<b><u>19.854</u></b>
<u>Less FY10 Appropriations Approved to Date:</u>	
Budgeted FY10 Local Government Initiatives (approved in budget process)	<u>0.146</u>
<b>Total Appropriations Approved to Date</b>	<b><u>0.146</u></b>
<b>Preliminary June 30, 2009 Fund Balance Available</b>	<b>19.707</b>
<u>Less Appropriations approved subsequent to this report:</u>	
Reappropriation of FY09 outstanding purchase orders	<u>0.266</u>
Reappropriation of FY09 uncompleted projects	<u>0.702</u>
<b>Total Appropriations subsequently approved</b>	<b><u>0.968</u></b>
<b>Preliminary June 30, 2009 Unobligated Funds Available November 04, 2009</b>	<b><u>\$18.739</u></b>