

Budget Amendments
& Adjustments
First Quarter FY 2008

Account Number	Revenue	Expenditure	Description
010-1100-413.32-40	-	20,500	Village Manager recruitment fees
010-5002-431.61-70	-	4,987	Snow plow parts
	-	25,487	
283-4005-451.70-10	-	13,500	Centennial Pool locker room/break room construction
	-	13,500	
Total Budget Adjustments	\$ -	\$ 38,987	

Funding Source

Fund Balance
Fund Balance

General Fund Transfer