

Budget Amendments  
& Adjustments  
First Quarter FY 2008

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