

Budget Amendments
& Adjustments
2nd Quarter FY 2008

Account Number	Revenue	Expenditure	Description	Funding Source
010-1100-413.10-13	\$ -	\$ (12,833)	Transfer employee to Recreation & Parks Fund	N/A
010-1100-413.20-10	-	(796)	Transfer employee to Recreation & Parks Fund	N/A
010-1100-413.20-20	-	(1,253)	Transfer employee to Recreation & Parks Fund	N/A
010-1100-413.20-50	-	(186)	Transfer employee to Recreation & Parks Fund	N/A
010-2003-416.32-80	-	56,600	Doctor Marsh property mitigation	General Fund - Fund Balance
	-	41,532		
026-0000-498.32-80	-	14,250	Security cameras pre-design for commuter lots	Commuter Parking Fund - Fund Balance
	-	14,250		
283-4001-451.10-13	-	12,833	Transfer employee to Recreation & Parks Fund	General Fund Transfer
283-4001-451.20-10	-	796	Transfer employee to Recreation & Parks Fund	General Fund Transfer
283-4001-451.20-20	-	1,253	Transfer employee to Recreation & Parks Fund	General Fund Transfer
283-4001-451.20-50	-	186	Transfer employee to Recreation & Parks Fund	General Fund Transfer
	-	15,068		
Total Budget Adjustments	<u>\$ -</u>	<u>\$ 70,850</u>		