

**Budget Amendments
& Adjustments
FY 2018 - 1st Quarter**

Account Number	Account Name	Revenue	Expenditure	Description	Funding Source
010-2003-484200	Contributions & Donations	\$ -	\$ 2,200	CMAP Local Contribution	General Fund
054-0000-443300 CP-1030	Repair & Maintenance - Streets/ROW		(8,700)	Transfer funds to correct account	Capital Improvement Fund
026-0000-443500	Repair & Maintenance - Grounds		\$ 8,700	Transfer funds to correct account	Capital Improvement Fund
		<u>\$ -</u>	<u>\$ 2,200</u>		