BUDGET AMENDMENT

Date: 8/18/2008 **Budget Amendment**

Department: **Parks and Recreation**

Account #	Description	Beginning Budget	Increase	Decrease
317-0400-582-640	P&R Equip-Medart	5,000.00		5,000.00
317-0400-582-641	P&R Equip.-Various	8,000.00		8,000.00
317-0400-582-642	P&R Equip.Covered Lawn Trailer	5,900.00		5,900.00
317-0400-582-643	P&R Truck/Van	29,000.00		29,000.00
317-0400-582-900	Reserve	51,262.00	47,900.00	
	Total:	99,162.00		47,900.00

Justification: Closure of Line items and CIP projects.

Date of BOCC Action: 8/18/2008

Department Authorization:

Date:

OMB Authorization:

Date:

Ending Budget
0.00
0.00
0.00
0.00
99,162.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
99,162.00