

BUDGET AMENDMENTS

To be

Approved

<i>Reference</i>	<i>Account</i>	<i>Account Name</i>	<i>Amount</i>	<i>Detail</i>	<i>Funding Source</i>	<i>Amendment</i>
8	11.59405.03.0	Legal Fees - CSA Parks	925	YCOE Agrrement - Plumas Lake Preschool	Operating Revenue	2
9	11.59312.00.0	TRAINING & EDUCATION - ADMIN	350	Training GM San Diego April 2019	Allocated	2
10	11.59405.00.0	Legal Fees - Administration	20,000	MOU's, OE # matters	Allocated	2
11	12.59903.00.0	MISCELLANEOUS EXP - WATER	5,200	Refund for incorrect water usage charges - approved by BOD	Operating Revenue	2
12	11.59501.09.0	PAYROLL TAXES - FIRE DEPT	10,000	Unemployment for former Employee	Operating Revenue	2
	11.59801.02.0	Bldgs & Improvements	7,500	Playground Bark Olivehurst Parks	Reserve Cash	2
	11.59801.03.0	Bldgs & Improvements	19,500	Playground Bark CSA Parks	Reserve Cash	2