

**FY 2009
Budget Amendment**

Adjutment #	Department	From Account	From Detail	To Account	To Detail	Amount	Description
	Ltd Tx Ref & PI 2009 DS	214-0000-251.0000	Fund Balance	214-8901-850.3910	Debt Issue Costs	203,975	YE Adjustments for debt issue
	Interfund Transfer / Ltd Tx Ref & PI 2009 DS	214-0000-251.0000	Fund Balance	214-9204-880.3001	Interfund Transfer Out	2,556,128	YE Adjustments for debt issue
	Interfund Transfer / Ltd Tx Ref & PI 2009 DS	214-0000-251.0000	Fund Balance	214-9205-880.3001	Interfund Transfer Out	10,306,262	YE Adjustments for debt issue
	Unltd Rd Bnd 2000 DS	223-0000-251.0000	Fund Balance	223-8901-881.3930	Refunding Principal Pymts	7,045,000	YE Adjustments for debt issue
	Unlimtd Tax Rd/Rfd DS 2009	233-0000-251.0000	Fund Balance	233-8901-850.3910	Debt Issue Costs	114,221	YE Adjustments for debt issue
	Interfund Transfer / Unlimtd Tax Rd/Rfd DS 2009	233-0000-251.0000	Fund Balance	233-9223-880.3001	Interfund Transfer Out	7,045,000	YE Adjustments for debt issue
	Interfund Transfer / Unlimtd Tax Rd/Rfd DS 2009	233-0000-251.0000	Fund Balance	233-9224-880.3001	Interfund Transfer Out	5,086,252	YE Adjustments for debt issue
				Total		32,356,838	