

CITY OF LAS VEGAS
FISCAL YEAR 2008
AUGMENTATION
EXTRAORDINARY MAINTENANCE CAPITAL PROJECTS FUND

	<u>Current Budget</u>	<u>Adjustment</u>	<u>Amended Budget</u>
Revenues:			
Miscellaneous	\$ 0	\$	\$ 0
Beginning Fund Balance	610,620	5,855	616,475
TOTAL	<u>\$ 610,620</u>	<u>\$ 5,855</u>	<u>\$ 616,475</u>
Expenditures:			
Transfers Out	\$ 610,620	\$ 5,855	\$ 616,475
Ending Fund Balance	0		0
TOTAL	<u>\$ 610,620</u>	<u>\$ 5,855</u>	<u>\$ 616,475</u>