

Fiscal Year 2017-18 Budget
Final Errata List

Account Line	Description	17-18 Budget	
		Revenue	Expense
	<i>Zoo Utilities</i>		
001-0702-512.11-00	Utilities Reduce and move to Parks and Recreation for the Zoo		3,590
	<i>Community Partnerships</i>		
001-1001-522.17-00	Professional Services Feet Changing Lives		(5,700)
	<i>Transfer to Parks and Recreation</i>		
001-0701-908.93-24	Transfer to Parks and Recreation Bike Coalition		(5,000)
	UC Merced-Stem		(5,000)
	Zoo Utilities		(3,590)
	Subtotal General Fund	-	(15,700)
	<i>Transfer from General Fund</i>		
024-0701-390.93-01	Transfer to Parks and Recreation Bike Coalition	5,000	
	UC Merced-Stem	5,000	
	Zoo Utilities	3,590	
	<i>Zoo Utilities</i>		
024-1205-512.11-00	Utilities Add for the Zoo		(3,590)
	<i>Community Partnerships</i>		
024-1201-512.17-00	Professional Services Bike Coalition		-5000
	UC Merced-Stem		-5000
	Subtotal Parks and Recreation Fund	13,590	(13,590)
	Total Changes	\$ 13,590	\$ (29,290)