

## **Exhibit One: Budget Amendments**

### **Parking Enterprise Fund**

This item recognizes additional audited fund balance as of September 30, 2013. This results in a total Net Position of \$3,416,923.

**Revenue:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Fund Balance	N/A	950,115

**Expenses:**

<b>Description</b>	<b>Account Number</b>	<b>Amount</b>
Contingency - Fund Balance Reserve	46.1295.00000.519.005904	950,115