

**Exhibit 8: Amendments / Transfers / Reallocations
Central Services Fund**

This item allocates the funds for the purchase of the broadcast server for the commission chambers to the Department of Public Relations.

Revenue:

Description	Account Number	Amount
Transfer from General Fund	57.1300.00000.381.00320	45,000

Expenses:

Description	Account Number	Amount
Machinery/Equipment	57.1137.00000.590.006453	45,000

\$32,000 is needed for Citywide PC maintenance due to entering the 5th year of ownership which was not included in the original lease agreement.

Revenue:

Description	Account Number	Amount
Transfer from General Fund	57.1300.00000.381.00320	32,000

Expenses:

Description	Account Number	Amount
Maintenance - Machinery	57.1348.00000.590.004633	32,000