

PARKING ENFORCEMENT FUND - FUND 026					
RECEIPTS					
Revenue:					
		Fines, Forfeitures and Penalties	\$	237,000	
		Use of Money and Property		2,000	\$ 239,000
Transfers In:					
		General Fund			25,000
CURRENT RECEIPTS AVAILABLE FOR APPROPRIATIONS					264,000
EXPENDITURES					
Recommended Appropriations:					
		Salaries	\$	105,066	
		Materials, Supplies, and Services		63,172	
		Administrative Reimbursement		142,007	310,245
CURRENT RECEIPTS TO CURRENT APPROPRIATIONS					(46,245)
Estimated Balance - July 1, 2003					65,389
ESTIMATED ENDING BALANCE - June 30, 2004					\$ 19,144
<p>The Parking Enforcement Fund accounts for monies collected and disbursed for support of parking enforcement within the City of Merced and citation processing for outside agencies.</p>					