

EXHIBIT A

**GENERAL FUND (01)**

Acct.		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
Revenue					
01-4602	Donations/Contributions	2,500	3,782	6,282	DA Office Drug Seizure Fund
01-4605	Miscellaneous	82,799	2,267	85,066	Property Damages to 2014 Harley
			6,049		
Expense					
01-517-213	Safety Equipment/Supply	13,621	3,782	17,403	Donation
01-517-218	Vehicle Parts/Repairs	29,849	2,267	32,116	Repair Harley Damaged in Accident
01-517-218	Vehicle Parts/Repairs	29,849	(23,849)	6,000	Replace Vehicle Damaged in Accident
01-517-430	Vehicles	0	23,849	23,849	Replace Vehicle Damaged in Accident
01-517-430	Vehicles	0	12,000	12,000	Replace Vehicle Damaged in Accident
01-549-801	Fund Balance	111,637	-12,000	99,637	Replace Vehicle Damaged in Accident
			6,049		

**SPECIAL REVENUE/LIMITED PURPOSES(03)**

Expense		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
03-517-415	Safety Equipment	37,364	(12,000)	25,364	Reverse Budget Amendment for 11/21/16
03-566-803	Fund Balance	1,132,349	12,000	1,144,349	Reverse Budget Amendment for 11/21/16
			0		