

GENERAL FUND (01)		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
Acct. Revenue					
01-4605	Miscellaneous	140,667	1,014 1,014	141,681	Check from CERT
Expense					
01-516-213	Safety Equip/Supply	28,000	507	28,507	From CERT
01--517-210	Safety Equip/Supply	17,403	507 1,014	17,910	From CERT
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GENERAL FUND (03)		Current Budget	Budget Increase	Amended Budget	Notes/Reason for Change
Expense					
03-514-447	Street Repairs-Mickey	100,000	(55,000)	45,000	ODOT bid over original estimate
03-514-438	Street Repairs-Reno Bridge	150,368	55,000	205,368	ODOT bid over original estimate

BUDGET ADJUSTMENT REGISTER

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE

Budget Adj. # 001956							
01 516-213	3/09/2017	SAFETY EQUIP/SUPPLY	507.00	8,000.00	20,000.00	28,507.00	27,631.00
01 517-210	3/09/2017	OFFICE SUPPLIES	507.00	3,000.00	0.00	3,507.00	1,149.44
01 4605	3/09/2017	MISCELLANEOUS	1,014.00	82,799.00-	57,868.00	141,681.00-	5,950.24
TOTAL NO. ADJUSTMENTS--REVENUE:					1	1,014.00	
TOTAL NO. ADJUSTMENTS--EXPENSE:					2	1,014.00	
TOTAL IN PACKET--						<u>2,028.00</u>	

*** NO WARNINGS ***
 *** NO ERRORS ***

*** END OF REPORT ***