

Adjustment #	Account Description	Acct. #	Original Budget	Current Budget	Increase	Decrease		Amended Budget	Explanation
R-11-001	Assessing - Operating Supplies	209.740000	19,400	19,400		6,000	E	13,400	Reclassify Printing/Mailing Services
	Assessing - Professional Services	209.801000	20,000	20,000	6,000		E	26,000	Reclassify Printing/Mailing Services
	Treasury - Operating Supplies	253.740000	32,000	32,000		16,200	E	15,800	Reclassify Printing/Mailing Services
	Treasury - Professional Services	253.801000	18,000	18,000	16,200		E	34,200	Reclassify Printing/Mailing Services
R-11-002	FTFF - Meal Allowance	339.723000	5,880	5,880		5,880	E	-	Reclassify Meal Allowance as it is paid through Salary account
	FTFF - Salaries & Wages	339.703000	1,569,640	1,569,640	5,880		E	1,575,520	Reclassify Meal Allowance as it is paid through Salary account
A-11-003	Water - Rep.& Maint.Lateral & Main	530.930001	15,000	15,000	5,000		E	20,000	Adjust Funding for Ross Valve Blanket/Purchase
	Water - Rep.& Maint.Pumping Meters	530.930002	10,000	10,000		5,000	E	5,000	Adjust Funding for Ross Valve Blanket/Purchase