

BUDGET ADJUSTMENTS EDIT

OPERATOR MARK PROK

ACCOUNT # ACCOUNT NAME TYPE DESCRIPTION AMOUNT DATE TRANS #

289-289-51470-00000 PROP. MAINT. INSPECTOR - F.T. BA AMEND PERM APPROP 45000.00-12/12/14 546000004216

104-104-51319-00000 POLICE OFFICER BA AMEND PERM APPROP 45000.00 12/12/14 546000004217

105-105-51317-00000 FIREMEN BA AMEND PERM APPROP 120000.00 12/12/14 546000004218

TOTAL DEBITS : 165,000.00

TOTAL CREDITS : 45,000.00-

NET ADJUSTMENTS: 120,000.00

Ord # 250-14
Exh.b. + A