

BUDGET ADJUSTMENTS EDIT  
EDIT

OPERATOR MARK PROK

| ACCOUNT #           | ACCOUNT NAME                            | TYPE | DESCRIPTION       | AMOUNT    | DATE     | TRANS #     |
|---------------------|---|------|-------------------|-----------|----------|-------------|
| 289-289-62110-00000 | PROFESSIONAL SERVICES                   | BA   | AMEND TEMP APPROP | 3500.00   | 02/03/17 | 54600008504 |
| 475-475-62110-37004 | MACKAY ENGINEERING-SEWER-\$186,560.00   | BA   | AMEND TEMP APPROP | 29149.00  | 02/03/17 | 54600008505 |
| 134-134-62082-22708 | TOWERS1276.29MTH-5YRS-5%INCRS/YR-EF8/13 | BA   | AMEND TEMP APPROP | 3050.00   | 02/03/17 | 54600008506 |
| 605-605-65319-00000 | CLAIMS OUT                              | BA   | AMEND TEMP APPROP | 15000.00  | 02/03/17 | 54600008507 |
| TOTAL DEBITS :      |   |      |                   | 50,699.00 |          |             |
| TOTAL CREDITS:      |   |      |                   | 0.00      |          |             |
| NET ADJUSTMENTS:    |   |      |                   | 50,699.00 |          |             |

*Ord # 30-17  
Exhibit A*