

**Budget Amendments
& Adjustments
FY 2016 - 2nd Quarter**

<u>Account Number</u>	<u>Account Name</u>	<u>Revenue</u>	<u>Expenditure</u>	<u>Description</u>	<u>Funding Source</u>
010-1700-461700	Machinery & Equipment Parts	-	10,908	Transfer from Contingency - Village Data Center A/C Unit Replacment	
010-0000-484950	Contingency	-	(10,908)	Transfer from Contingency - Village Data Center A/C Unit Replacment	General Fund
		<u>\$ -</u>	<u>\$ -</u>		
010-7002-460180	Equipment	-	36,608	Police - In Car Cameras/Printers	General Fund
		<u>-</u>	<u>36,608</u>		
Total Budget Adjustments		<u>\$ -</u>	<u>\$ 36,608</u>		