

2012-11

FUND ACCOUNT	DATE	DESCRIPTION	ADJUSTMENT	ORIGINAL BUDGET	PREVIOUS ADJUSTMENTS	NEW BUDGET	BUDGET BALANCE
Budget Adj. # 000028							
001 589-8100	6/13/2012	Resolution 2012-06/ Reserve For Contingency	15,364.50-	104,264.00	66,000.00	154,899.50	154,899.50
001 512-6400	6/13/2012	Resolution 2012-06/ Equipment	15,364.50	13,360.00	0.00	28,724.50	16,551.34
402 589-8100	6/13/2012	Resolution 2012-06/ Reserve For Contingency	15,364.50-	355,776.00	0.00	340,411.50	340,411.50
402 536-6400	6/13/2012	Resolution 2012-06/ Equipment	15,364.50	100,000.00	0.00	115,364.50	115,364.50
TOTAL IN PACKET--						0.00	

\*\*\* NO WARNINGS \*\*\*

\*\*\* NO ERRORS \*\*\*

\*\*\* END OF REPORT \*\*\*

Resolution No 2012-06/13-27