

Exhibit "A"

Resolution No. 2017-076

Budget Office Approval: _____
Michael Smykowski, Budget Director

Budget Amendment: **021**

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	Dodgertown Reserves/Non-Revenue/Cash Forward Oct 1st	308039-389040	\$28,313	\$0
	Expense			
	Dodgertown Reserves/Maintenance-Buildings	30816275-034610-01002	\$9,190	\$0
	Dodgertown Reserves/Other Machinery & Equipment	30816275-066490-01002	\$19,123	\$0