## Exhibit "A"

Resolution No. 2017-			
Budget Office Approval:		Budget Amendment:	020
	Michael Smykowski, Budget Director	-	

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	General Fund/Intergovernmental/DOJ SCAAP Grant	001033-331207	\$48,984	\$0
	Expense			
	General Fund/Sheriff/Sheriff-Detention Center	00160086-099140	\$48,984	\$0
2.	Expense			
	General Fund/Parks/Maintenance Buildings	00121072-034610	\$12,000	\$0
	General Fund/Reserves/Reserve for Contingency	00119981-099910	\$0	\$12,000
3.	Expense			
	General Fund/Agencies/IRLNEP	00111015-088151	\$14,584	\$0
	General Fund/Reserves/Reserve for Contingency	00119981-099910	\$0	\$14,584