

Exhibit "A"

Resolution No. 2017-

Budget Office Approval: _____
Michael Smykowski, Budget Director

Budget Amendment: **008**

| Entry Number | Fund/ Department/Account Name | Account Number | Increase | Decrease |
|--------------|--|-----------------|----------|----------|
| 1. | Expense | | | |
| | General Fund/Facilities Maintenance/Maint-Air Conditioning | 00122019-034620 | \$50,000 | \$0 |
| | General Fund/Reserve for Contingency | 00119981-099910 | \$0 | \$50,000 |