

**MARCH BUDGET AMENDMENTS (FY 2017)**

<b>ACCOUNT #</b>	<b>DESCRIPTION</b>	<b>CURRENT BUDGET</b>	<b>AMENDED AMOUNT</b>	<b>NEW BUDGET AMOUNT</b>	<b>FROM/TO ACCOUNT #</b>
<b>GENERAL FUND BUDGET AMENDMENTS</b>					
Dept. 265 - Building and Grounds					
101-265-801.000	CONTRACTUAL SERVICES	\$17,147.11	\$415.00	\$17,562.11	From 101-192-825
101-265-815.000	PROPERTY/CASUALTY INSURANCE	\$6,875.00	\$775.00	\$7,650.00	From 101-192-825
101-265-920.000	UTILITIES	\$5,000.00	\$1,020.00	\$6,020.00	From 101-192-825
101-265-934.000	REPAIR MAINTENANCE	\$1,300.00	\$900.00	\$2,200.00	From 101-192-825
Dept. 441 - Department of Public Works					
101-441-970.000	CAPITAL OUTLAY	\$8,000.00	(\$3,110.00)	\$4,890.00	To 101-265-815; 101-265-920; 101-265-934; 101-265-801