

Tab 5

Budget Amendment
August 1, 2017

Water Fund

Decrease

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
DEPRECIATION	50-50-52310	\$10,914.83	\$ 3,300.00	\$ 7,614.83

Expense

Increase

Description	Line Item	Beginning Balance	Amendment	Ending Balance
SOFTWARE MAINTENANCE	50-50-52820	\$0.00	\$ 3,300.00	\$ 3,300.00

Sally Belangia, Mayor

Diane H. Miller, Manager/Clerk