

<b>RESOLUTION NO. BTCH</b>	<b>ACCOUNT NO.</b>			
A 3150	1	9900	HUD24	
A9 3150	2	2750	HUD24	
A9 3150	4	4070	HUD24	

<b>RESOLUTION NO. BTCH</b>	<b>ACCOUNT NO.</b>			
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4 BUDGET AMENDMENT

APPROPRIATIONS

<b>RESOLUTION DESCRIPTION</b>	<b>INCREASE</b>	<b>DECREASE</b>
OVERTIME	240,000.00	
SECURITY EQUIPMENT	85,000.00	
EQUIPMENT REPAIR AND RENTAL		325,000.00
<b>TOTAL APPROPRIATIONS</b>	<b>325,000.00</b>	

REVENUES

<b>RESOLUTION DESCRIPTION</b>		
TOTAL REVENUES		
<b>GRAND TOTALS</b>	<b>325,000.00</b>	<b>325,000.00</b>