

Village of Dryden
3rd Quarter Budget Amendments

December 7, 2010

<u>Account</u>	<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Income</u>	<u>Expense</u>	<u>Increase to</u>	<u>Comment</u>
101	General	Capital Equipment	101402		\$13,500.00	\$23,000.00	increase by \$9500
		Storm Sewers-Salaries	600702		\$1,000.00	\$2,500.00	increase by \$1500
202	Major Street	No amendments					
203	Local Street	No amendments					
209	Cemetery	Capital Equipment	402		\$7,500.00	\$12,000.00	increase by \$4500
226	Garbage	No amendments					
244	DDA	Amendments in January					
249	Building	No amendments/Adjustments in Feb					
401	Tax Collection	No amendments/Adjustments in Feb					
402	Equipment	Capital Purchase-General Equipment	402405.1		0	\$12,700	increase by \$12,700
		Water Equipment	402450.6		\$0.00	\$1,000.00	increase by \$1000
590	Sewer	Agent Fee	536965		\$450.00	\$450.00	increase by \$450
		Capital Equipment	590402		\$1,700.00	\$3,000.00	increase by \$1300
592	Water	No amendments					

Thank you
Rande Listerman
Village of Dryden
Treasurer

