

**Village of Dryden**  
**2014/2015**  
**1st Quarter Budget Amendments**

June 3, 2014

<u>Account</u>	<u>Fund</u>	<u>Account Name</u>	<u>Account #</u>	<u>Current Revenue</u>	<u>Amended Revenue</u>	<u>Current Expense</u>	<u>Amended Expense</u>
101	General	Current Property Taxes	101401	\$ 165,000.00	\$ 156,913.00		
		DPW Street Lighting	101441448			\$ -	\$ 12,000.00
		Co. Drain Assessment	101445			\$ -	\$ 6,000.00
		Remaining Fund Bal	101.1			\$ 375,000.00	\$ 345,000.00
202	Major Street	Utilities	202463920			\$ 15,500.00	\$ 5,500.00
203	Local Street	Utilities	203463921			\$ 6,500.00	\$ -
		Remaining Fund Bal	203101			\$ 24,000.00	\$ 17,500.00
204	Municipal Street	Street Lighting	204448			\$ -	\$ 10,000.00
		Due to General Fund	699.8			\$ 11,000.00	\$ -
208	Park & Rec	No Amendments					
209	Cemetery	No Amendments					
226	Garbage	No Amendments					
244	DDA	No Amendments					
249	Building	No Amendments					
402	Equipment	No Amendments					
590	Sewer	No Amendments					
592	Water						

Thank you

Rande Listerman, MiCPT/CPFIM  
Village of Dryden Treasurer