

ATTACHMENT A  
 CITY OF BELLE ISLE  
 FY 2017-2018  
 BUDGET AMENDMENT  
 RESOLUTION 18-18

ACCOUNT NO.	DESCRIPTION	ORIGINAL BUDGET	BUDGET AMENDMENTS			AMENDED BUDGET
			RESOLUTION # 18-01	RESOLUTION #18-14	RESOLUTION #18-18	
<b>GENERAL FUND 001</b>						
<b>REVENUES</b>						
001-331-100	FEMA Reimbursement - Federal	0	0	881,345	(876,699)	4,646
001-331-110	FEMA Reimbursement - State	0	0	86,962	(86,188)	774
<b>EXPENDITURES</b>						
<b>RESERVES</b>						
		\$ 1,692,615	\$ (464,499)	\$ (891,840)	\$ (962,887)	\$ 1,126,316