

**Exhibit A**

<u>Fund</u>	<u>Account Name</u>	<u>Account Number</u>	<u>Current Budget</u>	<u>Debit (Credit)</u>	<u>Amended Budget</u>
Capital	Emergency Facility	300-0000-519-63-10	91,250	(7,185)	84,065
Capital	City Hall Generator	300-0000-519-63-14	-	7,185	7,185
Capital	City Hall Generator	300-0000-519-63-14	7,185	21,550	28,735
Capital	Div of Emergency	300-0000-331-20	(49,936)	(21,550)	(71,486)