

**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>
Marina	Appropriated Surplus	460-0000-389-01	(404,375)	(65,000)	(469,375)
Marina	Living Shoreline	460-4140-575-63-10	0	65,000	65,000