

**Exhibit A**

Fund	Account Name	Account Number	Current Budget	Debit (Credit)	Amended Budget
Capital	Appropriated Surplus	300-0000-389-01	(15,000)	(10,000)	(25,000)
Capital	Tomlinson Park – Shade Sails	300-0000-572-64-05	118,436	10,000	128,436