

Budget Amendment
Fireworks, Solar Panels and Facilities

Exhibit A

Fund	Department	Account Number	Account Description	Debit	Credit
100	5113	56070	Elections		25,000.00
100	5181	56040	Special Services	25,000.00	
			Computer Hard/Software		
100	5155	54810	Maintenance		54,200.00
100	5132	54910	Buildings	54,200.00	
Total General Fund				79,200.00	79,200.00
161	5651	58850	Major Tools and Equipment	48,000.00	-
Total Hotel Occupancy Tax Fund				48,000.00	-