

Budget Amendment**Exhibit A****General Fund Insurance Recoveries and Expense for Repair**

Fund	Department	Account Number	Account Description	Debit	Credit
100	4000	49600	Insurance Recoveries		4,280.62
100	5181	54510	Motor Vehicles	4,280.62	
100	5181	56110	Utilities - Electric	30,000.00	
				<u>34,280.62</u>	<u>4,280.62</u>