

Budget Amendment
Public Works Repairs

Exhibit A

Fund	Department	Account Number	Account Description	Debit	Credit
611	5714	54410	Utility Plant - Sewer	30,015.40	
611	4000	49600	Insurance Recoveries		31,840.82
611	5712	54310	Utility Plant - Water	31,840.82	
				<u>61,856.22</u>	<u>31,840.82</u>