

**Budget Amendment**  
**Fire Department Utility Truck**

**Exhibit A**

<b>Fund</b>	<b>Department</b>	<b>Account Number</b>	<b>Account Description</b>	<b>Debit</b>	<b>Credit</b>
100	5181	59430	Transfer to Capital Proj Fund	753,062.00	
470	4000	49111	Transfer from General Fund		753,062.00
470	5470	58510	Motor Vehicles	753,062.00	
				<u>1,506,124.00</u>	<u>753,062.00</u>