

**Budget Amendment  
WEDC Land Purchase**

**Exhibit A**

<u>Fund</u>	<u>Department</u>	<u>Account Number</u>	<u>Account Description</u>	<u>Debit</u>	<u>Credit</u>	<u>Description</u>
111	4000	49325	Bank Note Proceeds		6,800,500.00	Receipt of Loan Proceeds
111	5611	56040	Special Services	100,500.00		Loan Origination Costs
111	5611	58110	Land Purchase Price	6,700,000.00		Land Acquisition
			<b>Total WEDC</b>	<b>6,800,500.00</b>	<b>6,800,500.00</b>	