

Budget Amendment
Public Works Expense Reimbursements

Exhibit A

Fund	Department	Account Number	Account Description	Debit	Credit
100	5181	54510	Motor Vehicles	21,109.95	
100	4000	49600	Insurance Recoveries		21,109.95
100	5411	54210	Streets & Alleys	65,381.25	
100	4000	43450	County Proceeds		65,381.25
				<u>86,491.20</u>	<u>86,491.20</u>