Budget Amendment **Exhibit A**

Carry Forward Items Adjustment

Fund	Department	Account Number	Account Description	Debit	Credit
100	5251	52130	Tools & Equipment		31,250.00
100	5411	54250	Street Signs & Markings		67,665.00
			Total General Fund	**0.00**	**98,915.00**
112	5613	58510	Motor Vehicles		41,297.00
112	5614	56570	Engineering/Architectural		35,000.00
112	5614	58570	Engineering/Architectural(Cap)		29,800.00
			Total 4B Sales Tax Fund	**0.00**	**106,097.00**
611	5711	58570	Engineering/Architectural	9,380.00	
611	5712	56040	Special Services		56,842.00
611	5712	58510	Motor Vehicles		62,772.00
611	5714	54410	Utility Plant - Sewer		6,913.00
611	5714	54430	Sanitary Sewers		58,861.00
611	5714	58510	Motor Vehicles		62,772.00
			Total Utility Fund	**9,380.00**	**248,160.00**
			Total	**9,380.00**	**453,172.00**