

**"Exhibit A"**  
**Ordinance No. 2001-24**

		Decrease	Increase
<b>General Fund</b>	<b>Account Number</b>		
Contingencies	100-930-5930-00	\$ (8,000.00)	
<u>Finance Administration</u>			
GAAP Conversion Expenses	100-725-5369-75		\$ 2,000.00
<u>Other Charges</u>			
State Auditor Expense	100-790-5342-00		\$ 6,000.00
	<b>Totals</b>	<b>\$ (8,000.00)</b>	<b>\$ 8,000.00</b>