

"Exhibit A"
Ordinance No. 2003-60

		Decrease	Increase
<u>Street Maintenance & Repair Fund</u>	Account Number		
Unappropriated Balance	211-000-1010-00	\$ (23,000.00)	
<u>Street Maintenance & Repair</u>			
Snow & Ice Removal	211-630-5420-00		\$ 23,000.00
	Totals	\$ (23,000.00)	\$ 23,000.00