Exhibit A - Resolution 1750  Amount/ Amount/					
Fund/Description			Increase		Decrease
General					
1000-430230-950	Capital Outlay			\$	(135,000.00)
1000-521000-820	Transfers Out	\$	135,000.00		
Street Construction					
4040-383000	Transfers In	\$	135,000.00		
(Transfer from General to Street Construction for Railroad Sidewalk Project)					
Gax Tax					
2820-430200-940	Machinery & Equipment			\$	(30,124.00)
2820-521000-820	Transfers Out	\$	30,124.00	*	(00)==00)
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General Equipment					
4020-383000		\$	30,124.00		

(Transfer from Gas Tax to General Equipment for Public Works Equipment reserve)