

Exhibit "A"

Resolution No. 2018-

Budget Office Approval: _____
 Kristin Daniels, Acting Budget Manager

Budget Amendment: **019**

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Revenue			
	Dodgertown Reserves/Intergovernmental/FEMA Grant-Hurricane Matthew	308033-331587-17001	\$34,606	\$0
	Dodgertown Reserves/Miscellaneous/Insurance Proceeds-Hurricane Matthew	308038-369301-17001	\$3,292	\$0
	Expense			
	Dodgertown Reserves/Dodgertown/Maintenance-Buildings/Hurricane Matthew	30816275-034610-17001	\$31,452	\$0
	Dodgertown Reserves/Dodgertown/Other Machinery & Equipment/Hurricane Matthew	30816275-066490-17001	\$6,446	\$0