

## EXHIBIT A

From Account	To Account	Amount
101.10.110.5105 – Police Full-Time Wages	101.02.240.5135 – Marketing & Communications Insurance	\$27,300
101.10.110.5105 – Police Full-Time Wages	101.06.000.5105 – Finance Full-Time Wages	\$40,000
101.10.110.5105 – Police Full-Time Wages	101.06.000.5130 – Finance Retirement	\$3,600
101.10.110.5105 – Police Full-Time Wages	101.10.120.5110 – Public Safety Part-Time Wages	\$3,750
101.08.310.5110 – Parks Services Part-Time Wages	101.07.000.5105 – IT Full-Time Wages	\$7,250
101.08.310.5110 – Parks Services Part-Time Wages	101.07.000.5130 – IT Retirement	\$1,620
101.08.310.5110 – Parks Services Part-Time Wages	101.09.000.5105 – Development Full-Time Wages	\$28,000
101.08.310.5110 – Parks Services Part-Time Wages	101.09.000.5130 – Development Retirement	\$3,550
101.08.310.5110 – Parks Services Part-Time Wages	101.09.000.5135 – Development Insurance	\$8,050
243.11.450.5105 – Engineering Full-Time Wages	243.11.400.5105 – General Services Full-Time Wages	\$6,400
631.11.000.5210 – Storm Water Professional Services	631.11.000.5135 – Storm Water Insurance	\$9,900
651.11.000.5205 – Water Contract Services	651.11.000.5105 – Water Full-Time Wages	\$10,000
651.11.000.5205 – Water Contract Services	651.11.000.5135 – Water Insurance	\$25,390