

EXHIBIT A

Supplemental Appropriations in the amounts itemized below from the unappropriated/unencumbered balance of the various funds to the respective accounts:

General Fund, 1011.1400.5220, Maintenance Services: \$3,406

General Fund, 1011.1420.5306, Fleet Services: \$11,270

Streets Fund, 2201.1000.5300, Materials and Supplies: \$538

Water Fund, 6511.1000.5300, Materials and Supplies: \$6,501.13