



**EXHIBIT 'A' – BUDGET TRANSFER**

Account Number	Account Description	Current Budget	Current Balance	Transfer Amount	Budget After Transfer	Balance After Transfer
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**DATE: 11-2-2007**

**TRANSFER # 26**

**FROM: Contingency Fund**

#101-51990-390	Contingency Fund	152,628.20	152,628.20	(26,000.00)	126,628.20	126,628.20
#401-49210-000	Trf. in from Gen. F.	139,115.00	100,000.00	(26,000.00)	165,115.00	126,000.00

**TO: Capital Projects**

#401-57210-810	Police Dept. – Eq.	13,750.00	18.35	26,000.00	39,750.00	26,018.35
#101-69401-900	Trf. to #401	39,115.00	-0-	26,000.00	65,115.00	26,000.00

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**REASON FOR TRANSFER OF FUNDS:** To transfer funds from the Contingency Fund to Capital Projects –Police Department for the purchase of a new squad car.