

Exhibit 9: Budget Amendments
Self Insurance Fund

This item recognizes additional revenue related to the flood in City Hall and transfers it to the General Fund for reimbursement.

Revenue:

Description	Account Number	Amount
Other Revenue	58.1200.00000.369.00621	15,308

Expenses:

Description	Account Number	Amount
Transfer to General Fund	58.1200.00000.581.009177	15,308