

Exhibit 5: Budget Amendments
Self Insurance Fund

This item recognizes 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	61,232

Expenses:

Description	Account Number	Amount
Transfer to General Fund	58.1200.00000.581.009177	61,232