

## EXHIBIT "A"

River Heights City  
Final Budget adjustment  
30-Jun-25

<u>General Fund&gt;Administration</u>		<u>Debit</u>	<u>Credit</u>
10-41-16	Health Insurance	11,920	
10-39-11	Fund Balance		11,920
Increase budget for Health Insurance increases			
<u>General Fund&gt;Roads</u>		<u>Debit</u>	<u>Credit</u>
10-60-60	Street Lighting	11,018	
10-39-11	Fund Balance		11,018
Increase budget for Street Lights			
<u>General Fund&gt;Fund Balance Transfer</u>		<u>Debit</u>	<u>Credit</u>
10-90-92	Transfer to Capital Project Fund	135,000	
40-36-90	Transfer from General Fund		135,000
To decrease fund balance in the General Fund below the 35% state limits			