



BUDGET TRANSFERS – July 13, 2016

GENERAL FUND:

TRANSFER: \$3276.02 FROM - 19904.01 - Contingency

TO: 36204.01 - Safety Inspection Contractual - **\$73.25**

TO: 40684.01 - Insect Control - **\$3202.77**

TRANSFER: \$10,000.00 FROM - 63101.01 - Community Action PS

TO: 63104.01 - Community Action CE

TRANSFER: \$68.00 FROM - 51104.03 - General Repairs CE

TO: 51404.03 - Brush and Weeds (Misc.)

GOLF COURSE:

TRANSFER: \$1639.10 FROM - 72504.11.000.09 - Contractual Expense (Club House)

TO: 72504.11 - CONTRACTUAL EXPENSES