

Agenda Item 8hi

Town of Sunset Beach
 FY17 Budget Transfers
 5.25.17

Description	GL Code	Amount
Council		
Advertising	10-4110-391	8,000
		<u>8,000</u>
Finance		
Department equipment	10-4130-540	(10,000)
		<u>(10,000)</u>
Tax Collection		
1.5% collection fee vehicle	10-4140-382	3,000
.75% collection fee ad valorem	10-4140-383	500
		<u>3,500</u>
Public Buildings		
Council chamber renovation	10-4190-580	(1,000)
		<u>(1,000)</u>
Police		
Group health insurance	10-4310-183	(15,000)
Workers compensation	10-4310-186	(18,800)
Professional services	10-4310-194	13,000
Gas & oil	10-4310-251	7,000
Miscellaneous	10-4310-299	4,000
Telephone	10-4310-321	3,000
Department equipment	10-4310-540	4,000
Department vehicles	10-4310-550	1,000
		<u>(1,800)</u>
Fire		
Debt service	10-4340-720	1,300
		<u>1,300</u>
Inspections		
Salaries & wages	10-4350-121	(80,000)
Professional services	10-4350-194	80,000
		<u>-</u>
	Total	<u><u>-</u></u>