

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund – Function – Dept – Division – Object – Project XXX – XX – XXXX – XXXX – XXXXX – XXXXXX	AMOUNT Whole Dollars Only (See Note Below)
Transfers to Building Inspections	010-98-9800-0000-580012-	78,151
Transfer from General Fund	012-98-9800-0000-480010-	(78,151)
Transfers to Public Assistance Fund	010-98-9800-0000-580020-	73,199
Transfers from General Fund	020-98-9800-0000-480010-	(73,199)
Transfer to Enterprise Fund	010-98-9800-0000-580060-	462,698
Transfers from General Fund	060-98-9800-0000-480010-	(462,698)