

EXHIBIT 6

**FUND 45 TRANSFERS/REALLOCATIONS
FY 2015 OPERATING BUDGET**

The following items are transfers and/or reallocations of existing FY 2015 allocations between accounts in the FY 2015 Sanitation Enterprise Fund Operating Budget.

Public Works

TRANSFER FROM:

Account Number	Description	Amount
45.5121.00000.534.001210	Salaries and Wages - Full Time	(80,536)
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		(80,536)
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TRANSFER TO:

Account Number	Description	Amount
45.5121.00000.534.001219	Accrued Leave	3,708
45.5121.00000.534.001412	Overtime	6,155
45.5121.00000.534.003477	COLLECTION SERVICES	11,508
45.5121.00000.534.004004	TRANSPORTATION	80
45.5121.00000.534.004102	Telephone	14
45.5121.00000.534.004351	Electricity	11,091
45.5121.00000.534.004352	Water	3,699
45.5121.00000.534.004360	Waste Disposal	43,780
45.5121.00000.534.005101	Office Supplies	139
45.5121.00000.534.005990	PROCUREMENT CARD CHARGES	361
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		80,536
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