

EXHIBIT C

CITY OF HOLLYWOOD
COMMUNITY REDEVELOPMENT AGENCY – BEACH DISTRICT
FY 2016 AMENDED OPERATING BUDGET
March 2, 2016

BUDGET TRANSFERS

TRANSFER FROM		
<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
<u>Revenues:</u>		
63.0185.00150.552.009999	CONTINGENCY	\$ 2,129,827.73
TRANSFER TO		
<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
63.0185.00000.552.007106	PRINCIPAL - CRA 2007 SERIES BOND	\$ 1,367,916.68
63.0185.00000.552.007158	PRINCIPAL - CRA 2004 SERIES BONDS	\$ 600,833.33
63.0185.00000.552.007206	INTEREST - CRA 2007 SERIES BOND	\$ 105,655.21
63.0185.00000.552.007258	INTEREST - CRA 2004 SERIES BOND	\$ 54,632.81
63.0185.00000.552.007306	FISCAL CHARGES - CRA 2007 SERIES BOND	\$ 789.70
		<u>\$ 2,129,827.73</u>

Explanation:

This item re-allocates funding from the contingency account to appropriately fund other accounts.