

EXHIBIT A

BEACH CRA OPERATING BUDGET

BUDGET TRANSFERS

TRANSFER FROM

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
63.0185.00150.552.009999	CONTINGENCY	(\$47,500)
		(\$47,500)

TRANSFER TO

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
63.0185.00000.552.004404	EQUIPMENT RENTAL	\$1,000
63.0185.00000.552.014352	WATER - STREET-END PLAZAS	\$46,500
		\$47,500

Explanation:

This item reallocates funding from the Contingency account to appropriately fund other accounts.