

EXHIBIT C

BEACH CRA OPERATING BUDGET

BUDGET TRANSFERS

TRANSFER FROM

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
63.0185.00150.552.004842	HOTEL IMPROVEMENT PROGRAM	(\$51,001)
		(\$51,001)

TRANSFER TO

<i>Account Number</i>	<i>Account/Project Name</i>	<i>Amount</i>
63.0185.00130.552.019950	TAX REFUND - BROWARD COUNTY	\$21,678
63.0185.00130.552.029950	TAX REFUND - CHILDREN'S SERVICES COUNCIL	\$1,943
63.0185.00130.552.039950	TAX REFUND - MEMORIAL HOSPITAL	(\$2,216)
63.0185.00130.552.049950	TAX REFUND - CITY OF HOLLYWOOD	\$29,596
		\$51,001

Explanation:

This item re-allocates funding from various accounts to appropriately fund other accounts.