

EXHIBIT A
COMMUNITY REDEVELOPMENT AGENCY - BEACH DISTRICT
FY 2018 YEAR-END TRANSFERS

TRANSFER FROM:

Account #	Description	Transfer Amount
63.0185.00190.552.073498	GENERAL FUND PAYMENT - FIRE & EMS	(72,200.00)
		<u>(72,200.00)</u>

TRANSFER TO:

Account #	Description	Transfer Amount
63.0185.00000.552.001412	OVERTIME	3,500.00
63.0185.00000.552.002120	SOCIAL SECURITY	6,000.00
63.0185.00000.552.004004	TRANSPORTATION/CAR ALLOWANCE	1,700.00
63.0185.00000.552.014351	ELECTRICITY - BROADWALK	6,000.00
63.0185.00180.552.004637	CAPITAL IMPROVEMENT - MAINTENANCE.	5,000.00
63.0185.00190.552.043498	GENERAL FUND PAYMENT - POLICE OVERTIME	50,000.00
		<u>72,200.00</u>