

**Authorized Intrafund & Personnel Services Budget Transfers through April 2015**

**2015 Budget Transfer Schedule**

<b>Fund</b>	<b>Department / Line Item</b>	<b>Date Approved by City Manager</b>	<b>From Amount</b>	<b>To Amount</b>	<b>Purpose</b>
General Fund	Communications/Community Services		\$ 15,250		
General Fund	Communications/Centennial 101			\$ 15,250	
<b>Total Budget Transfer 1</b>		NA	<b>\$ 15,250</b>	<b>\$ 15,250</b>	Line Account created to accurately reflect Centennial 101 expenses
<b>Total Transfers</b>			<b>\$ 15,250</b>	<b>\$ 15,250</b>	

\*In accordance with Resolution 2011-R-11 and Administrative Policy 2010-AP-04 Budget Policy, all intrafund, or departmental transfers and all transfers from personnel services budgets approved by the City Manager require notification to City Council on a monthly basis.