Account Number		Previous Year Actual	Previous Year Budget	Current Budget	Expended/ Encumbered	Est Annual Expense	Dept Request	Manager Recommend	Council Approved
FUND (21) - BEACH NOURISHMENT FUND									
(0000) - BEACH NOURISHMENT									
21-0000-601	TRANSFER TO GENERAL FUND	27,040.00	27,040.00	0.00	0.00	0.00	0.00	0.00	0.00
21-0000-902	BEACH NOUR./CAPITAL RES EXP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEPT TOTAL (0000) - BEACH NOURISHMENT		27,040.00	27,040.00	0.00	0.00	0.00	0.00	0.00	0.00
FUND TOTAL (21) - BEACH NOURISHMENT FUND		27,040.00	27,040.00	0.00	0.00	0.00	0.00	0.00	0.00