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**TOWN OF ATLANTIC BEACH
 EXPENSE WORKSHEET REPORT**

Month Fiscal Year
 8 2010

Account Number	Previous Year Actual	Budget	Current Budget	Expended/ Encumbered	Est Annual Expense	Dept Request	Manager Recommend	Council Approved
FUND (22) - STORMWATER								
(6001) - STORMWATER								
22-6001-205	CONTRACTED SERVICES							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-6001-216	PROFESSIONAL SERVICES							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22-6001-601	TRANSFER TO GENERAL FUND							
	0.00	0.00	0.00	0.00	0.00	133,476.00	133,476.00	133,476.00
	1/3 portion of Coral Bay loan.							
DEPT TOTAL (6001) - STORMWATER								
	0.00	0.00	0.00	0.00	0.00	133,476.00	133,476.00	133,476.00
FUND TOTAL (22) - STORMWATER								
	0.00	0.00	0.00	0.00	0.00	133,476.00	133,476.00	133,476.00