

Resolution No. 5961(15)

Supplemental revenues for the FY 2013-15 Budget cycle

Page 1 of 1

Account Number		Account Name		Amount
10	34099	General	Fund Balance	\$ 25,007
23	34099	Transit	Fund Balance	443
50	34099	Airport	Fund Balance	120
51	34099	Water	Fund Balance	3,598
52	34099	Electric	Fund Balance	3,151
53	34099	Waste Water	Fund Balance	2,912
54	34099	Broadband	Fund Balance	684
59	34099	Solid Waste	Fund Balance	1,960
61	34099	Revolving Recreation	Fund Balance	294
62	34099	DeWees Center	Fund Balance	279
63	34099	Aquatic Center	Fund Balance	596
68	34099	Vehicle	Fund Balance	332
73	34099	Vehicle	Fund Balance	776
74	34099	Vehicle	Fund Balance	76
85	34099	Library	Fund Balance	1,417
88	34099	Buellton Library	Fund Balance	214
		Total		<u>\$ 41,859</u>