

**G/L ACCOUNT - MASTER INQUIRY**

Org code: 0015150 GROWTH MANAGEMENT Type: E  
 Object code: 524975 OTHER CHGS - BEACH ADVISORY Status: A  
 Project code: Budgetary: Y

Fund 001 GENERAL FUND  
 Function 5100 GENERAL GOVERNMENT  
 Department 5150 GROWTH MANAGEMENT  
 \*UNKNOWN\*  
 \*UNKNOWN\*  
 \*UNKNOWN\*  
 \*UNKNOWN\*

Full description: OTHER CHGS - BEACH ADVISORY Short desc: OTHCHGBAC  
 Reference Acct: Auto-encumber? (Y/N) N

----- CURRENT YEAR MONTHLY AMOUNTS -----				
PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	10,000.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	918.60	3,950.00	3,950.00
08	.00	1,372.40	.00	.00
09	.00	.00	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	.00	2,291.00	3,950.00	13,950.00

----- CURRENT YEAR TOTAL AMOUNTS -----			
Actual (Memo)	1,227.07	Original Budget	10,000.00
Encumbrances	1,372.40	Budget Tranfr In	3,950.00
Requisitions	.00	Budget Tranfr Out	.00
Total	2,599.47	Carry Fwd Budget	.00
Available Budget	11,350.53	Carry Fwd Bud Tfr	.00
Percent Used	18.63	Revised Budget	13,950.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00	DEPARTMENT	8,500.00
Actual-Last Yr	.00	FINANCE	10,000.00
Estim-Actual	10,000.00	CITY MGR	10,000.00
4.00		CITY CNCL	10,000.00
			.00