

Schedule B.

SCHEDULE OF TRANSFER

Appropriate: \$185,692.82

DEPT. DIVISION	PROJECT OR FUND TO BE TRANSFERRED FROM		PROJECT OR FUND TO BE TRANSFERRED TO		TOTAL BUDGETED COST ALL FUNDS		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
	NUMBER:	DESCRIPTION	NUMBER:	DESCRIPTION	PRIOR	REVISED	
Parks Admin & Program Services 203	430	Parks Private Endowment and Donations	232037	Mt. Airy Forest Bike Course	140,000.00	247,348.00	107,348.00
	430	Parks Private Endowment and Donations	242000	Park Infrastructure Rehabilitation	2,685,600.00	2,763,944.82	78,344.82