

**Interfund Transfers
FY2022-23 Budget**

To:

	Rev Bd										
	General		I & S	MCAC	CVB	Grant	Police Seized	Drainage CIP	General CIP	Water CIP	Total
General	0		0	0	57,000	793,795	0	0	0	0	850,795
Water	801,056	*	5,185,588	0	0	0	0	0	0	3,198,653	9,185,297
Solid Waste	0	*	0	0	0	0	0	0	0	0	0
Drainage	3,900,000	*	0	0	0	0	0	1,378,844	0	0	5,278,844
MCAC	0	*	0	0	0	0	0	0	0	0	0
Hotel/Motel	0		0	1,200,000	675,000	0	0	0	0	0	1,875,000
Police Seized Holding	0	*	0	0	0	0	27,500	0	0	0	27,500
Transit	0	*	0	0	0	0	0	0	0	0	0
Total	\$4,701,056		\$5,185,588	\$1,200,000	\$732,000	\$793,795		\$1,378,844	\$0	\$3,198,653	\$17,217,436

* Administrative Fees paid to General Fund.