

**City of New Bern Budget
Fiscal Year 2015-16**

Fund Sewer Fund
 Department: Public Utilities
 Organization: Interfund Transfers & Transfer Supports

Account Number	Description	Actual Last Year FY 2013-14	Adjusted Budget FY 2014-15	Manager's Recommended FY 2015-16	Approved Budget FY 2015-16
Interfund Transfers & Transfer Supports:					
5211-9942-82111	Transfer to General-PILOT	382,413	382,413	385,543	385,543
5211-9942-82160	Transfer to Water Fund	114,396	0	0	0
5211-9942-82190	Transfer to Other Funds	318,369	299,502	280,634	280,634
5211-9942-82197	Transfer to Fund Balance	0	306,929	0	0
Total Interfund Transfers & Transfer Supports		815,178	988,844	666,177	666,177
Sewer Fund Interfund Transfers & Transfer Support Totals:		815,178	988,844	666,177	666,177