

| BUDGET JOURNAL | DIVISION | ACCOUNTING | AMOUNT | WORK SESSION | REASON FOR REQUEST |
|----------------|----------------|------------------------|-----------|--------------|---|
| 112025 | COUNCIL OFFICE | | | 08/28/2018 | TO PROVIDE FUNDS FOR DIVISION OF PARKS AND RECREATION TO SUPPORT OVERDOSE AWARENESS DAY EVENT BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT. |
| | | 1101-121002-1022-71214 | 155.00 CR | | DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV |
| | | 1101-707603-7235-63312 | 80.00 | | PROVIDE FUNDS FOR SEASONAL |
| | | 1101-707606-7672-75101 | 75.00 | | PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE |
| | | | 0.00 | 1101 | GENERAL SERVICES DISTRICT FUND |

REPORT COMPILED BY: emcgee
 DIVISION OF BUDGETING
 8/28/2018