

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107181	COUNCIL OFFICE			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN DIVISION OF TRAFFIC ENGINEERING FOR IMPROVEMENTS TO THE PEDESTRIAN INTERSECTION ON SOUTH ASHLAND AT ASHLAND TERRACE BY DECREASING FUNDS FOR COMPLETED PROJECTS. (DISTRICT 3)
		1105-121002-1003-90319	1,328.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-303602-3603-91613	6,266.80		PROVIDE FUNDS FOR STRIPES AND LEGENDS
		1105-313101-3101-91714	242.33 CR		DECREASE FUNDS FOR CONSTRUCTION-SIDEWALK/DRIVEWAY
		1105-313201-3097-97452	3.80 CR		DECREASE FUNDS FOR SNOW REMOVAL EQUIPMENT
		1105-707602-7221-90317	2,012.50 CR		DECREASE FUNDS FOR LANDSCAPING
		1105-707603-7235-97452	2,680.17 CR		DECREASE FUNDS FOR SNOW REMOVAL EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING
12/5/2017