

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107179	STREETS AND ROADS			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN ENVIRONMENTAL SERVICES FOR TREE CANOPY REPLACEMENT IN KENWICK BY DECREASING FUNDS FOR COMPLETED PROJECTS. (DISTRICT 5)
		1105-303301-0001-91713	6,079.50 CR		DECREASE FUNDS FOR CONSTRUCTION-CURB AND GUTTER
		1105-313201-3703-71299	6,079.50		PROVIDE FUNDS FOR PROF SVC - OTHER
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

*Rachael Berry*

DIVISION OF BUDGETING

12/5/2017