

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107349	PARKS AND RECREATION			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN PARKS AND RECREATION FOR THE PURCHASE OF EQUIPMENT AT DIXIE PARK BY DECREASING FUNDS FOR COMPLETED PARKS PROJECTS. (DISTRICT 6)
		1105-707602-7221-90313	3,535.38 CR		DECREASE FUNDS FOR CONSTRUCTION-HIKE/BIKE TRAILS
		1105-707602-7221-90320	3,535.38		PROVIDE FUNDS FOR PARK PLAYGROUND EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING
12/5/2017