

| BUDGET JOURNAL | DIVISION | ACCOUNTING | AMOUNT | WORK SESSION | REASON FOR REQUEST |
|----------------|----------------|------------------------|-------------|--------------|---|
| 122215 | COUNCIL OFFICE | | | 03/17/2020 | TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF PARKS AND RECREATION TO INSTALL A FENCE AT BURLEY PARK. (DISTRICT 3) |
| | | 1105-121002-1003-91715 | 3,000.00 CR | | DECREASE FUNDS FOR CONSTRUCTION-STREET |
| | | 1105-707602-7221-90319 | 3,000.00 | | PROVIDE FUNDS FOR CONSTRUCTION-PARK AREA |
| | | | 0.00 | 1105 | GENERAL FUND CAPITAL PROJECTS |

REPORT COMPILED BY: *Rachael Berry*
 DIVISION OF BUDGETING
 3/16/2020