

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
60685	COUNCIL OFFICE/PARKS AND RECREATION			5/29/2012	TO TRANSFER NEIGHBORHOOD DEVELOPMENT FUNDS TO PARKS AND RECREATION FOR KENWICK COMMUNITY CENTER'S NEW BLEACHERS.
		1101-121002-1005-71214	1,225.00	CR	DECREASE FUNDS FOR PROF SERVICES - NEIGHBORHOOD DEV
		1101-707604-7292-75801	1,225.00		PROVIDE FUNDS FOR EQUIPMENT UNDER \$5000

- FUND 1101 GENERAL SERVICE DISTRICT - GENERAL FUND

 REPORT COMPILED BY: _____

DIVISION OF BUDGETING
 6/17/2021

Sch Bjournal descr

0048	46781	TO ESTABLISH GRANT BUDGET FOR HAZARD MITIGATION GRANT 2011 FOR SHAND
0048	46782	TO ESTABLISH GRANT BUDGET FOR HAZARD MITIGATION GRANT 2011 FOR SHAND
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0048	46784	TO ESTABLISH GRANT MATCH FOR HAZARD MITIGATION GRANT - 2011.
0048	46784	TO ESTABLISH GRANT MATCH FOR HAZARD MITIGATION GRANT - 2011.

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3200-303204-3334-92211	1,034,625.00		CONSTRUCTION-STORM DRAINAGE
3200-303204-3334-44010	775,969.00	CR	INTERGOVERNMENTAL - FEDERAL
3200-303204-3334-44040	124,155.00	CR	INTERGOVERNMENTAL - STATE/OTH
3200-303204-3334-45925	134,501.00	CR	TRANSFER FROM OTHER FUNDS
4051-303204-3334-78201	134,501.00		GRANT MATCH
4051-303204-3334-92211	134,501.00	CR	CONSTRUCTION-STORM DRAINAGE

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US DEPARTMENT OF HOMELAND SECURITY	COMMUNITY DEVELOPMENT
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US DEPARTMENT OF HOMELAND SECURITY	COMMUNITY DEVELOPMENT
WATER QUALITY MANAGEMENT FUND	COMMUNITY DEVELOPMENT
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