

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
140615	COUNCIL OFFICE			04/25/2023	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF TRAFFIC ENGINEERING FOR TRAFFIC MARKINGS, CONCRETE SIDEWALKS, SIGN RELOCATIONS, MEDIANS, AND ENHANCED CROSSWALKS, ALL IN THE 3RD DISTRICT.
		1105-121002-1003-91715	21,650.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-303602-3606-91613	21,650.00		PROVIDE FUNDS FOR STRIPES AND LEGENDS
140690	COUNCIL OFFICE			04/25/2023	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN THE DIVISION OF STREETS AND ROADS FOR THE INSTALLATION OF 6 ADDITIONAL ADA RAMPS ALONG BAHAMA ROAD.
		1105-121002-1012-91715	15,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-303301-0001-76101	15,000.00		PROVIDE FUNDS FOR REPAIRS & MAINTENANCE
		0.00	1105	GENERAL FUND CAPITAL PROJECTS	

REPORT COMPILED BY: emcgee
 DIVISION OF BUDGETING
 4/24/2023