

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
147688	COUNCIL OFFICE			04/30/2024	TO PROVIDE COUNCIL CAPITAL FUNDS FOR PARKS AND RECREATION TO HIRE A CONSULTANT TO DESIGN A BIKE SKILLS COURSE/PUMP TRACK FOR CARDINAL RUN NORTH PARK.
		1105-121002-1023-91715	15,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-707602-7221-90319	15,000.00		PROVIDE FUNDS FOR CONSTRUCTION-PARK AREA
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY: emcgee
 DIVISION OF BUDGETING
 5/1/2024