

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
BA10507	COUNCIL OFFICE			02/04/2020	TO PROVIDE FUNDS TO THE DIVISION OF ENVIRONMENTAL SERVICES/GREENSPACE COMMISSION TO ASSIST WITH GREENSPACE IMPROVEMENTS ON DANTZLER CT BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1003-71214	2,500.00 CR		DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-313201-3092-75101	2,500.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING

2/5/2020