

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
130147	COUNCIL OFFICE			08/10/2021	TO PROVIDE FUNDS FOR TRAFFIC ENGINEERING FOR SPEED HUMPS ON DEPORRES AVENUE BY TRANSFERRING FUNDS FROM THE COUNCIL OFFICE.
		1101-121001-0001-75101	450.00 CR		DECREASE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1101-303602-3606-91614	450.00		PROVIDE FUNDS FOR TRAFFIC DEVICES
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING
8/10/2021