

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
60401	COUNCIL OFFICE/CODE ENFORCEMENT			05/15/2012	TO PROVIDE FUNDS FOR CODE ENFORCEMENT SIDEWALK PROGRAM TO ASSIST RESIDENTS OF THE FOURTH DISTRICT BY TRANSFERRING NEIGHBORHOOD DEVELOPMENT FUNDS.
		1101-505803-0001-78104	2,000.00		PROVIDE FUNDS FOR ASSISTANCE - SIDEWALK
		1101-121002-1004-71214	2,000.00 CR		DECREASE FUNDS FOR PROF SERVICE - NEIGHBORHOOD DEVELOPMENT

FUND 1101 GENERAL SERVICE DISTRICT FUND

REPORT COMPILED BY: *Wmager*
 DIVISION OF BUDGETING
 05/16/2012