

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107161	ENGINEERING			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN TRAFFIC ENGINEERING FOR THE COST SHARE FOR THREE SPEED TABLES ON LONGVIEW BY DECREASING FUNDS FOR COMPLETED PROJECTS. (DISTRICT 10, 11, AT LARGE 2)
		1105-303202-3251-91714	1,300.00 CR		DECREASE FUNDS FOR CONSTRUCTION-SIDEWALK/DRIVEWAY
		1105-303202-3251-91715	6.15 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-303602-3602-91611	2,700.00		PROVIDE FUNDS FOR TRAFFIC SIGNAL EQUIPMENT
		1105-707301-0001-96960	1,000.00 CR		DECREASE FUNDS FOR TRUCK-SUV
		1105-707602-7221-90311	104.56 CR		DECREASE FUNDS FOR CONSTRUCTION-ATHLETIC FACILITY
		1105-707602-7221-90320	289.29 CR		DECREASE FUNDS FOR PARK PLAYGROUND EQUIPMENT
			0.00 CR	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING
12/5/2017