


BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
95523	COUNCIL OFFICE			05/24/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN SOCIAL SERVICES FOR REPLACEMENT OF SIGNS ON THE RED MILE CAMPUS INCLUDING FAMILY CARE CENTER, DAY TREATMENT CENTER, COLEMAN HOUSE AND HANDS ANNEX BUILDING (AT LARGE 3).
		1105-121002-1023-90319	4,900.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-606101-6001-76101	4,900.00		PROVIDE FUNDS FOR REPAIRS & MAINTENANCE
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:


 DIVISION OF BUDGETING
 5/20/2016