

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
95566	COUNCIL OFFICE			05/24/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN PARKS AND RECREATION FOR WELLINGTON PARK TREE REPLACEMENT (DISTRICT 9).
		1105-121002-1009-90319	3,600.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-90317	3,600.00		PROVIDE FUNDS FOR LANDSCAPING
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING

5/20/2016