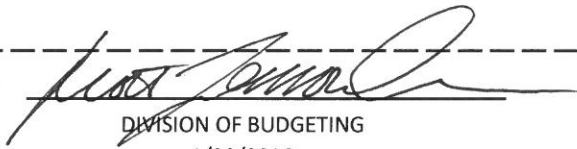


BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
92711	COUNCIL OFFICE			02/02/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO CROSS KEYS PARK AND POND FOR ADDITIONAL AERATION BENCHES AND WASTE RECEPTACLES.
		1105-121002-1011-90319	31,000.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707602-7221-90319	31,000.00		PROVIDE FUNDS FOR CONSTRUCTION-PARK AREA
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING
1/29/2016