

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107126	COUNCIL OFFICE			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN PARKS AND RECREATION FOR INSTALLATION OF FENCING AT THE GAINESWAY TRAIL BY DECREASING FUNDS FOR COMPLETED PROJECTS. (AT LARGE 2)
		1105-121002-1022-90319	0.39 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-303202-3251-91715	6.15 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-505501-5511-96451	0.94 CR		DECREASE FUNDS FOR ANIMALS
		1105-707301-0001-96958	187.00 CR		DECREASE FUNDS FOR TRUCK-LIGHT DUTY
		1105-707301-0001-96960	2,199.88 CR		DECREASE FUNDS FOR TRUCK-SUV
		1105-707602-7221-90315	2,400.00		PROVIDE FUNDS FOR FENCE INSTALLATION & REPAIR
		1105-707602-7221-91015	5.64 CR		DECREASE FUNDS FOR PARK AREA RENOVATION
			0.00 CR	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

*Rachael Berry*

DIVISION OF BUDGETING

12/5/2017