

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
94014	COUNCIL OFFICE			04/05/2016	TO PROVIDE FUNDS FOR COUNCIL CAPITAL PROJECTS RELATED TO A MINI-TRACK LOADER FOR SNOW REMOVAL (DISTRICT 3).
		1105-121002-1003-90319	28,320.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-313201-3097-97452	28,320.00		PROVIDE FUNDS FOR SNOW REMOVAL EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING

3/25/2016