File ID Number:							
Budget Affected:		Operating Budge	t (Select Department)	(Choose Gener	al, Special or	Capital)	
Total Amount of Trans	action:	8,659.00					
Funding Source:		Transfer of Appro	opriations				
		Appropriation alre	eady included in budget?	Yes			
Charter Citation:		5.06	S				
<u> </u>		0,00					-
Fiscal Analysis Provide a brief summa	ry and fiscal analysis	of the action prop	posed by the resolution:		· · · · · · · · · · · · · · · · · · ·	·	
							1 4 4 minute 1 5 4 minute 15 5 minute 15 5 1
	· · · · · · · · · · · · · · · · · · ·						1 t t t t t t t t t t t t t t t t t t t
Detail Accounting Code	es:						
2.7		GENER	AL LEDGER (GL) - ANNUAL BI	JDGET			
	GL Annual Budget ind-Dept-Cost Center	Account	Description		CURRENT BUDGET	CHANGES	
(Action Accomplished)	Control of the Contro	Account 74205	Description (Item description)			CHANGES -	AMENI BUDG 8,65
(Action Accomplished) (Company Fu	ind-Dept-Cost Center			TOTAL	8,659.00 -	CHANGES -	BUDG
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes	ind-Dept-Cost Center 64031701	74205	(Item description)	TOTAL:	BUDGET	CHANGES	BUDG
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished)	64031701 XXXXXXXXX	74205 XXXXX	(Item description) (Item description)	TOTAL:	8,659.00 - 8,659.00 CURRENT	-	8,65
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu	64031701 XXXXXXXXX GL Annual Budget	74205 XXXXX	(Item description) (Item description) Description	TOTAL:	8,659.00 - 8,659.00	CHANGES CHANGES	8,65
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished)	64031701 XXXXXXXXX	74205 XXXXX	(Item description) (Item description)	TOTAL:	8,659.00 - 8,659.00 CURRENT	-	8,65
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company)	64031701 XXXXXXXXX GL Annual Budget ind-Dept-Cost Center	74205 XXXXX Account	(Item description) (Item description) Description (Item description)	TOTAL:	8,659.00 - 8,659.00 CURRENT	-	8,65
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company)	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXXX XXXXXXXX	74205 XXXXX Account XXXXX XXXXX ACTIVITY LEDG	(Item description) (Item description) Description (Item description) (Item description) DER (AC) - LIFE TO DATE ACTI	TOTAL:	8,659.00 - 8,659.00 CURRENT BUDGET	CHANGES	8,65 AMENI BUDG
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company)	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXXX XXXXXXXX	74205 XXXXX Account XXXXX XXXXX ACTIVITY LEDG	(Item description) (Item description) Description (Item description) (Item description)	TOTAL:	8,659.00 - 8,659.00 CURRENT BUDGET	CHANGES	8,65
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company) (Choose Company) Complete this section for Games Spending Changes (Action Accomplished)	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXX XXXXXXX XXXXXXXX rants, Capital, Capital Bo	74205 XXXXX Account XXXXX XXXXX ACTIVITY LEDGE and Proceeds, STAR,	(Item description) (Item description) Description (Item description) (Item description) (Item description) DER (AC) - LIFE TO DATE ACTION TIFF, and HRA amendments.	TOTAL:	BUDGET 8,659.00 - 8,659.00 CURRENT BUDGET CURRENT	CHANGES	AMENI
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company) Complete this section for Google Changes (Action Accomplished)	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXXX XXXXXXXX XXXXXXXX	74205 XXXXX Account XXXXX XXXXX ACTIVITY LEDC and Proceeds, STAR,	(Item description) (Item description) Description (Item description) (Item description) (Item description) DER (AC) - LIFE TO DATE ACTION TIFF, and HRA amendments.	TOTAL:	8,659.00 - 8,659.00 CURRENT BUDGET	CHANGES	AMENI
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company) (Choose Company) Complete this section for Games Spending Changes (Action Accomplished)	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXX XXXXXXX XXXXXXXX rants, Capital, Capital Bo	Account XXXXX ACTIVITY LEDG and Proceeds, STAR, Account Category XXXXX	(Item description) (Item description) Description (Item description) (Item description) DER (AC) = LIFE TO DATE ACTI TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 8,659.00 - 8,659.00 CURRENT BUDGET CURRENT	CHANGES	AMENI
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) Company Fu (Choose Company) (Choose Company) (Choose Company) Complete this section for Games (Action Accomplished) Life t Activity Group	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXX XXXXXXX XXXXXXXX rants, Capital, Capital Bo	Account XXXXX ACTIVITY LEDGE ACCOUNT Category	(Item description) (Item description) Description (Item description) (Item description) SER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments.	TOTAL:	BUDGET 8,659.00 - 8,659.00 CURRENT BUDGET CURRENT	CHANGES	AMENI
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) (Choose Company) (Choose Company) (Choose Company) (Choose Company) Complete this section for G. Spending Changes (Action Accomplished) Life t Activity Group	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXX XXXXXXX XXXXXXXX rants, Capital, Capital Bo	Account XXXXX ACTIVITY LEDG and Proceeds, STAR, Account Category XXXXX XXXXX	(Item description) (Item description) Description (Item description) (Item description) SER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments. Description (Item description)	TOTAL:	BUDGET 8,659.00 - 8,659.00 CURRENT BUDGET CURRENT	CHANGES	8,655
(Action Accomplished) Company Fu 1 (Choose Company) Financing Changes (Action Accomplished) (Choose Company) (Choose Company) (Choose Company) (Choose Company) Complete this section for G. Spending Changes (Action Accomplished) Life t Activity Group	64031701 XXXXXXXX GL Annual Budget Ind-Dept-Cost Center XXXXXXXX XXXXXXXX Irants, Capital, Capital Both to Date Activity Budget Activity	Account XXXXX ACTIVITY LEDG ACCOUNT Category XXXXX XXXXX	(Item description) (Item description) Description (Item description) (Item description) BER (AC) - LIFE TO DATE ACTI TIF, and HRA amendments. Description (Item description) (Item description)	TOTAL:	BUDGET 8,659.00 - 8,659.00 CURRENT BUDGET CURRENT BUDGET	CHANGES	AMENIC BUDG