

Journal Proof With Notes

Journal Number: 2220 Amendment Type:1 Year: 2019 Period: 8 Agenda:46565 Name: MLOVE							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-59050-0001-64-20-0000-604910-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-EMRG MG-ADM-ED&CONF	05/15/19			\$1,000.00
BUA		0001-59050-0001-64-30-0000-626503-	GENERAL EMERGENCY MANAGEMENT ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-EMRG MG-ADM-OPER-UNIFORMS	05/15/19	Now that Emergency Management has been combined with the Fire Marshal's Office it is my desire to provide uniforms for emergency management personnel. Currently there is \$2,703.00 in the education/confrence line item for emergency management. The request is for \$1,000.00 to be moved from education/conference line item to uniform line item for emergency management	\$1,000.00	
						\$1,000.00	\$1,000.00