

Journal Proof With Notes

Journal Number: 604 Amendment Type:3 Year: 2020 Period: 3 Agenda:47741 Name: MArris							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1031-10001-0001-41-30-0000-658701-	ECONOMIC DEVELOPMENT 2001 NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED EC DV01-N/DEPT-ADM- MISC	12/03/19	To establish a budget in FY 2020 for a donation to the Children's Adovcacy Center from the Economic Development Fund (1031). Funding recieved from the State in Sept 2019 and not included in the FY 2020 budget.	\$55,000.00	
						\$55,000.00	\$0.00