

CITY OF GREEN
2018 Modified Operating Appropriations

2018-R64
Exhibit A
AMENDED
8/28/2018

Fund	Description	Account	Appropriation	
GENERAL FUND				
Finance	Network Contracted Services	100-1300-52416	\$	20,000
Finance	Network Repairs/Maintenance	100-1300-52417	\$	35,000
Finance	Liability Insurance	100-1300-52851	\$	26,000
Law	Salary - Law Director	100-1500-51110	\$	(40,000)
Law	Legal Services	100-1500-52418	\$	40,000
TOTAL GENERAL FUND				81,000
STREET CONSTRUCTION & MAINTENANCE FUND				
<i>Street Cleaning/Snow & Ice</i>	<i>Materials</i>	<i>201-2210-52511</i>	\$	60,000
TOTAL STREET CONSTRUCTION & MAINTENANCE FUND				60,000
FIRE/PARAMEDIC FUND				
Fire	Heavy Rescue Truck	210-3300-53651	\$	(80,000)
TOTAL FIRE/PARAMEDIC FUND				(80,000)
FEDERAL GRANT FUND				
Fire	Heavy Rescue Truck	232-3300-53651	\$	(675,000)
TOTAL FEDERAL GRANT FUND				(675,000)
TOTAL FOR ALL FUNDS			\$	(614,000)

**City of Green
Fiscal Year 2018
Interfund Transactions**

2018-R64
Exhibit B
8/14/2018

<u>Fund</u>	<u>Advances Out</u>	<u>Fund</u>	<u>Advances In</u>
General Fund	468,000	Permissive Auto License Tax Fund	468,000
	<u>\$ 468,000</u>		<u>\$ 468,000</u>