

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	<u>81,000</u>
STREET CONSTRUCTION & MAINTENANCE FUND			
Street Cleaning/Snow & Ice	Materials	201-2210-52511	\$ 60,000
		TOTAL STREET CONSTRUCTION & MAINTENANCE FUND	<u>60,000</u>
FIRE/PARAMEDIC FUND			
Fire	Heavy Rescue Truck	210-3300-53651	\$ (80,000)
		TOTAL FIRE/PARAMEDIC FUND	<u>(80,000)</u>
FEDERAL GRANT FUND			
Fire	Heavy Rescue Truck	232-3300-53651	\$ (675,000)
		TOTAL FEDERAL GRANT FUND	<u>(675,000)</u>
		TOTAL FOR ALL FUNDS	<u><u>\$ (614,000)</u></u>

**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>