

CITY OF GREEN
2017 Modified Operating Appropriations

2017-R77
 Exhibit A
 12/12/2017

<u>Fund</u>	<u>Description</u>	<u>Account</u>	<u>Appropriation</u>
STREET CONSTRUCT, MAINT & REPAIR FUND Street Construction & Maintenance	Leave Sale	201-2100-51130	\$ 11,100
		TOTAL STREET CONSTRUCT, MAINT & REPAIRS FUND	11,100
PARKS & RECREATION FUND Parks & Recreation	Leave Sale	224-6000-51130	5,100
		TOTAL PARKS & RECREATION FUND	5,100
CEMETERY FUND Cemetery	Leave Sale	233-4200-51130	2,200
		TOTAL CEMETERY FUND	2,200
PLANNING FUND Planning	Leave Sale	247-5100-51130	3,600
		TOTAL PLANNING FUND	3,600
INCOME TAX FUND Income Tax	Leave Sale	250-1310-51130	500
		TOTAL INCOME TAX FUND	500
		MEMORANDUM TOTAL: \$	22,500