

# Implementation Actions

*This document is informational only. It helps assist staff in properly implementing legislative actions into our budget and financial systems.*

<b><u>Fund/Dept/Prog/</u></b>	<b><u>GL Acct</u></b>	<b><u>Amount</u></b>	<b><u>Notes</u></b>
PW Engineering Infrastructure Improvements 10072702149	9101-610 (Trans to CVM)	\$ 27,994	\$4378 of this coming from existing authorization & an equivalent amount will need to be clearly identified in line item(s) during projections and that line item reduced and the transfer line item increased to properly record.
Entitlement Fund 24078708444	none	none	no changes in Questica or Lawson. Entry already corrected.
Fleet Operations Transfers In 61087300300-Revenue	5101-100 Trans From General Fund	\$ 27,994	
Fleet Operations CVM Expansion-PWE 61087400702	8000-0-Capital Asset	\$ 27,994	