

APPROPRIATIONS

ACCOUNT NO.	RESOLUTION DESCRIPTION	INCREASE	DECREASE
A 97410 4 4046 SNW25	Fees for Service	16,871.00	
TOTAL APPROPRIATIONS		16,871.00	0.00

ESTIMATED REVENUES

ACCOUNT NO.	RESOLUTION DESCRIPTION	DECREASE	INCREASE
A 37410 0 3072 SNW25	Snowmobile Trails Grant		16,871.00
TOTAL ESTIMATED REVENUES		0.00	16,871.00
GRAND TOTALS		16,871.00	16,871.00

UNIT COST DEPARTMENT NAME
Parks & Recreation

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