

Anita Guerra

From: Melissa Ramos
Sent: Monday, April 30, 2018 10:42 AM
To: Anita Guerra
Cc: Mayra Berlanga; Blanca Salinas; Wayo Ruiz
Subject: Modified agenda items
Attachments: 05 14 18 LIT.xlsx

Good morning Anita,

Attached is the modified agenda items, included is the missing information

Thank you,

Melissa Ramos

Discussion and possible action to approve Safe Haven Expenditure account, that will be operated by donations received for program :

Account Number	Acct. Name	Adopted	Requested	Current	End Balance
	Safe Haven Expenditures	\$ 7,820.00	\$ -	\$ -	\$ 7,820.00
					\$ -
					\$ -
					\$ -

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Financial Impact

No General Fund impact

Budget Account Number:

Funding Source: Donations

Balance:

Financial Impact:

Item Transfer: