

December 2025 - CM Appropriation Report

Date range from 12/01/2025 to 12/31/2025

FUND	DEPARTMENT	POST DATE	JOURNAL NUMBER	DESCRIPTION	GL ACCOUNT/PROJECT	ACCOUNT DESCRIPTION	AMOUNT
3501-Library Grant	Community Services	12/03/2025	2026-00002964	BT9165 - Apropp Grant Budget to GRANT 10-3501-Others	GRANT 10-3501-Others	Others	\$9,538.00
EF-Airport Ops	Airport	12/18/2025	2026-00003224	BT9170 Appropriate to Airport for Ocean Services Invoice	6001-95-9504-950408-4712	Special or Contract Svcs-Other	\$8,633.71
4030-General Fund	Fire	12/17/2025	2026-00003226	BT9172 - Approp Funds to GRTFD0001	GRTFD0001-4030-EQ0001	Pump Pod Mobile Draft Unit	\$12,187.25
3583-MWD Water Savings Incentive Program Grant (WSP5195)	Fire	12/17/2025	2026-00003226	BT9172 - Approp Funds to GRTFD0001	GRTFD0001-3583-EQ0001	Pump Pod Mobile Draft Unit	\$23,920.00
8004-Donation	Community Services	12/18/2025	2026-00003309	BT9174 - Appropriate Donations Budget to PRK0010-8004-OP0001	PRK0010-8004-OP0001	West Torrance Field Restoration	\$57,420.00
GVF-Meadow Park Parking Lot Dist	Community Development	12/29/2025	2026-00003352	BT9177 Appropriate funds to Meadow Park for increased Utilities	3800-49-4910-491001-4804	Water	\$3,500.00