

AMENDMENT # 31212

TENNIS COMPLEX (PK5029)

Account No.	Project No.	Account Description	Current Budget (Project)	Proposed Budget (Project)	Increase/ (Decrease)
<u>Revenues</u>					
023-0000-369-1001	PK5029	Other Income	\$ -	\$ 100,000	\$ 100,000
<u>Expenditures</u>					
023-7777-496-9115	PK5029	Land Improvements	\$ 3,301,834	\$ 3,401,834	\$ 100,000

Summary

Increase Revenues and Expenditures for Park Construction Fund by \$100,000

Decrease Fund Balance in Park Construction Fund by \$100,000