

AMENDMENT # 31111

TOM ALLEN JR PARK PARKING LOT LIGHTING (PK3240)

Account No.	Project No.	Account Description	Current Budget (Project)	Proposed Budget (Project)	Increase/ (Decrease)
<u>Revenues</u>					
023-0000-369-1001	PK3240	Other Income	\$ -	\$ 15,000	\$ 15,000
023-0000-369-1001	PK0000	Other Income	\$ 20,532	\$ 5,532	\$ (15,000)
<u>Expenditures</u>					
023-7777-496-9002	PK3240	Land Improvements	\$ 9,200	\$ 24,200	\$ 15,000

Summary

Increase Revenues and Expenditures for Park Construction Fund by \$15,000

Decrease Fund Balance in Park Construction Fund by \$15,000