

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# _____

Date: October 15, 2025

RES # 22103
eRLA ID #: 25-477**003 Park Fund**

Cost Center	Spend Category	Program/Grant/Project	From	To
9999	32810 Undesignated Fund Balance		\$ 636,425	\$ -
1608 Parks - Construction Services	58060 Other Improvements			636,425
			\$ 636,425	\$ 636,425

Fiscal Note:

This expenditure was included in the Annual Budget

PC# _____

003 Park Fund

Cost Center	Spend Category	Program/Grant/Project	To
1608 Parks - Construction Services	58060 Other Improvements		\$ 636,425
			\$ 636,425

APPROVED

By David Moyer at 9:41 am, Oct 14, 2025

Budget Office