

Funds sufficient for this appropriation are available from the source indicated below.

Ord # 5960  
eRLA ID #: 24-515

Cost Center		Spend Category		Program/Grant/Project	From	To
1608	Parks - Construction Services	45000	Federal - Grant	GR100189	\$ 255,130	\$ -
9999	-	32810	Undesignated Fund Balance			255,130
9999	-	32810	Undesignated Fund Balance		255,130	
1608	Parks - Construction Services	58060	Other Improvements	GR100189		255,130
<b>APPROVED</b>					\$ 510,260	\$ 510,260

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