

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

RES # 6110
eRLA ID #: 26-459

Cost Center	Spend Category	Program/Grant/Project	From	To
9999 -	47040 Reimbursement Damage Claims		\$ 18,758	
9999 -	32810 Undesignated Fund Balance			\$ 18,758
9999 -	32810 Undesignated Fund Balance		\$ 18,758	\$ -
1602 Parks - Operations	56520 Maint. & Repair - Equipment			18,758
			\$ 18,758	\$ 18,758

This expenditure was included in the Annual Budget

Cost Center		Spend Category		Program/Grant/Project	To
1602	Parks - Operations	56520	Maint. & Repair - Equipment		\$ 18,758
					\$ 18,758

\$ 18,758