

**REVENUE ACCOUNTS:**

**EXPENDITURE ACCOUNTS:**

**Justification:** To align funds from Reserves to cover cost of CIP 112088 (Parks Admin Building - Office Remodel).

**Department No. 04441/05981**

**APPROVAL SIGNATURES:**

09/18/25

9/22/2025

**Legistar # / Mtg. Date: 16348 / 10/14/25**

BUDGET OFFICE USE ONLY:

BA2026-001

Revised: 9/19/25