



ACCOUNT DESCRIPTION	FND	DP	DV	SUB	EL	OB	AVAILABLE FUNDS	CURRENT BUDGET	* INCREASE	* DECREASE	REVISED BUDGET
Working Capital Reserve	001	99	10	599	99	20	\$ 904,024	\$ 904,024	\$ -	\$ 152,000	\$ 752,024
Aids to Private Org. New Horizons	001	99	10	599	82	38	\$ -	\$ -	\$ 152,000	\$ -	\$ 152,000
						TOTAL			\$ 152,000	\$ 152,000	

REASON

To fund agreement with New Horizon Community Development Corporation Inc. for providing summer youth employment and training program services

[Signature]

Date 2/14/17

Adjustment is within total budget of department
Adjustment requires only City Manager approval
Adjustment requires City Commission approval

- Yes	X	No
- Yes		No X
- Yes	X	No

Adjustment approved at City Commission Meeting of

Finance Director	<i>J. Shale</i>	Date	<i>2/14/17</i>
Budget Office	<i>D. Quaint</i>	Date	<i>2/14/17</i>
City Manager		Date	
AUDITED BY	<i>[Signature]</i>	INPUT BY	
CONTROL NO.			