

That the amounts set forth hereinafter totaling \$7,294,178.00 are hereby transferred and appropriated to the individual project accounts for the improvements listed hereinafter:

DEPT. DIVISION	PROJECTOR FUND TO BE TRANSFERRED FROM		PROJECTOR FUND TO BE TRANSFERRED TO		TOTAL BUDGETED COST ALL FUNDS		AMOUNT TO BE APPROPRIATED OR TRANSFERRED
	NUMBER:	DESCRIPTION	NUMBER:	DESCRIPTION	PRIOR	REVISED	
Community & Economic Dev. Econ. Dev. & Major Spec. Proj. 164	050x3440	Infrastructure and Capital Project Reserve	231624	Neighborhood Business Development - GFCO	0.00	1,994,178.00	1,994,178.00
Recreation Administration 199	050x3440	Infrastructure and Capital Project Reserve	231915	Recreation Facilities Renovation - GFCO	2,500,000.00	3,800,000.00	1,300,000.00
Parks Administration & Program Services 203	050x3440	Infrastructure and Capital Project Reserve	232023	MLK Jr. Park - GFCO	0.00	750,000.00	750,000.00
	050x3440	Infrastructure and Capital Project Reserve	232027	Riverfront Parks Stabilization - GFCO	1,000,000.00	1,250,000.00	250,000.00
Transportation & Engineering Transportation Planning 232	050x3440	Infrastructure and Capital Project Reserve	232363	Pedestrian Safety Improvements - GFCO	0.00	3,000,000.00	3,000,000.00