## CITY OF FULLERTON BUDGET ADJUSTMENT

**FISCAL YEAR:** 2018-19

	ACCOUNT NUMBER		DEBIT	CREDIT
			Decr. Approp./	Incr. Approp./
ACCOUNT DESCRIPTION	Org Key	Object	Incr. Revenue	Decr. Revenue
Estimated Fund Balance	10	3060	21,000.00	
P.W. Building and Facilities Contract Services	106351413	6319		21,000
•				
<b>JUSTIFICATION:</b> On 4/16/19, City Council will consider approval of a master professional servies agreement for parking management services which will include the activation of the warrantly and maintenance for the eight (8) previously installed "Luke 2" pay stations at the SOCO parking structure that the Public Works Department will fund through Building Maintenance Funds.				
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Requested by (Department Head)	Date Requested		Originating Department	
	4/16/2019		Public Works	
Appropriation Clearance - Admin. Svcs.	Approved - City Manager		Council Approval (When Req.)	
			Date: By:	
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Signed original - Return to Administrative Services (Accounting)

Posted By: \_\_\_\_\_

Date: \_\_\_\_\_

Job # \_\_\_\_\_