	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-450001-035	Contract Services Maverick	200,000.00	$10,000.00	16,050.40	$ 6,050.40
						$ -
						$ -
						$ -
		Total		**$10,000.00**		
TO:	1001-4070-001-45400C	Advertising	$0.00	$ 10,000.00	$0.00	$10,000.00
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
						$ -
		Total		**$ 10,000.00**		

Issue:

PSA for Public view

Solution:

Safety awareness for the community

Result: P.O can be issued

Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A