

**CITY OF GRAND PRAIRIE
SUMMIT CENTER FUND
2015/2016**

	2015/2016 APPR/MOD
Beginning Resources	\$509,099
Approved Revenues	568,748
TOTAL REVENUES	\$568,748
Reserve for Encumbrance	\$51,883
TOTAL RESOURCES	\$1,129,730
Approved Expenditures	701,883
Added: Transfer to the Summit Capital Improvement Fund	427,847
TOTAL EXPENDITURES	\$1,129,730
TOTAL APPROPRIATIONS	\$1,129,730
Ending Resources	\$0