

Revenue or Expenditure Correction Form (Instructions Below)

Rev. 1/12/2018

Check One:

X	Expenditure Correction
	Revenue Correction



Move From:

Original Doc	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Project Category	Sect 3	Sect 4	Sect 5	Project	Opt Field	Plan. Area	Amount
PO497173	5902	03	63210	1000	100010	CW001									7,635,127.23
PO497824	5902	03	63050	1000	100010	RF007									6,857,200.63
PO506093	4401	05	65026	1000	100010	CW001									6,169,644.00

Move To:

20,661,971.86

Original Doc	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Project Category	Sect 3	Sect 4	Sect 5	Project	Opt Field	Plan. Area	Amount
	5902	03	63210	1000	100099	CW001									7,635,127.23
	5902	03	63050	1000	100099	RF007									6,857,200.63
	4401	05	65026	1000	100099	CW001									6,169,644.00

Reason (please explain need for correction and cite any relevant authorizing ordinances):

20,661,971.86

Expenditure correction needed to provide for basic city services for the remainder of 2025

REQUESTED BY L. Beatty

DATE 11/21/2025

PH# May-52

DIVISION HEAD

DEPT HEAD Christopher S. Long/lmb