

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2943-2023

Current Appropriations

**Reappropriation
10/31/2023**

FROM:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502317	96,897.05

TO:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502318	95,333.05

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502316	1,564.00
2	50	5001	02	62000	2251	-	HE004	500110	HE20	-	G502316	-
3	50	5001	03	63000	2251	-	HE004	500110	HE20	-	G502316	-