

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>2834-2023</b>

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06	66220	7765	000000	SV003	N/A	N/A	N/A	N/A	N/A	G591410	\$ 111,213.64
														<b>\$ 111,213.64</b>

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

Ord Number
<b>2834-2023</b>

**Revenue or Expenditure Correction Form**

Rev. 1/12/2018

Check One:

<input checked="" type="checkbox"/>	Expenditure Correction
<input type="checkbox"/>	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
	5912	06	66220	7704	000000	SV003	P530086-100029	n/a	n/a	n/a	n/a	P530086-100029	P530086	58	158,821.46

**Move To:**

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
	5912	06	66220	7765	000000	SV003	G591410	n/a	n/a	n/a	n/a	G591410	n/a	58	158,821.46