

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3029-2024

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	66000	7765	000000	SV003	N/A	N/A	N/A	N/A	N/A	G591909	\$ 123,416.23
														\$ 123,416.23

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
3029-2024

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
	5912	06	66000	7704	000000	SV003	P590105-100121	n/a

Move To:

Original Doc	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Project Category
	5912	06	66000	7765	000000	SV003	G591909	n/a

Sect 3	Sect 4	Sect 5	Project	Opt Field	Plan. Area	Amount
n/a	n/a	n/a	P590105-100121	P590105.100121	53	123,416.23

Sect 3	Sect 4	Sect 5	Project	Opt Field	Plan. Area	Amount
n/a	n/a	n/a	G591909	n/a	53	123,416.23