

ATTACHMENT I

RE-ESTABLISHMENT AND ADDITIONAL APPROPRIATION OF THE  
SPECIAL SERVICE AREA NUMBER TWENTY-SEVEN  
BROOKERIDGE DEBT SERVICE FUND  
COMPANY 7100 – ACCOUNTING UNIT 7504  
\$5,245

FUNDING SOURCE

30000-0000 - Fund Balance - Unassigned \$ 5,245

TOTAL FUNDING \$ 5,245

EXPENDITURES

CONTRACTUAL

53818-0000 - Refunds & Forfeitures \$ 5,245

TOTAL CONTRACTUAL \$ 5,245

TOTAL ADDITIONAL APPROPRIATION \$ 5,245