*if fewer than three lines needed please delete unnecesary rows; if more than 3 lines please insert rows

Ordinance Attachment - Authorize Appropriation

3184-2022

	Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Expense
	10	30	3004	01	61101	2220	000000	CW010				G342000	\$342,649.93
	20	30	3004	03	63050	2220	000000	CW010				G342000	\$146,371.00
-		•	•	•	•	•		•	•	•	•		\$489,020.93