

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>2181-2023</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	50	5001	01	61100	2251	000000	HE007	500111	HE22	-	G502335	\$200,878.88
20	50	5001	02	62000	2251	000000	HE007	500111	HE22	-	G502335	\$ 3,430.82
30	50	5001	03	63000	2251	000000	HE007	500111	HE22	-	G502335	\$ 45,690.30
											\$ 250,000.00	