

Ordinance Attachment - Authorize Appropriation

Ord Number
3014-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	10	69101	1000	100010	FN005					\$ (84,792.00)
2	20	2001	01	61306	1000	100010	CW001					\$ 26,967.00
3	20	2001	05	65531	1000	100010	CW001					\$ 30,858.00
4	20	2001	05	65532	1000	100010	CW001					\$ 26,967.00