

Ordinance Attachment - Authorize Appropriation

Ord Number
3543-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	01	61000	2201	000000	CW001				G442101	\$ 60,000.00
2	44	4410	01	61000	2201	000000	CW001				G442101	\$ 200,000.00
3	44	4410	03	63050	2201	000000	CW001				G442101	\$ 101,729.50
												\$ 361,729.50