

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>1150-2024</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	01	61101	2286	000000	RP018				G518324	\$ 400,000.00
2	51	5101	02	62000	2286	000000	RP018				G518324	\$ 50,000.00
3	51	5101	03	63000	2286	000000	RP018				G518324	\$ 50,000.00
4	51	5101	02	62000	2286	000000	RP018				G518139	\$ 300,000.00
5	51	5101	03	63000	2286	000000	RP018				G518139	\$ 178,587.63
6	51	5101	05	65000	2286	000000	RP018				G518139	\$ 100,000.00

