

Ordinance Attachment - Authorize Appropriation

Ord Number
0669-2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	000000	CW010	500104	N/A	N/A	G502312	\$ 49,500.00
2	50	5001	02	62000	2251	000000	CW010	500104	N/A	N/A	G502312	\$ 79,920.00
3	50	5001	03	63000	2251	000000	CW010	500104	N/A	N/A	G502312	\$ 580.00
												\$ 130,000.00