

**Ordinance Attachment - Authorize Appropriation**

Ord Number
<b>3228-2022</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4411	01	61101	2206	000000	LR001					\$ 58,000.00
2	44	4411	01	61102	2206	000000	LR001					\$ 5,500.00
3	44	4411	01	61308	2206	000000	LR001					\$ 4,000.00
4	44	4411	01	61601	2206	000000	LR001					\$ 13,500.00
5	44	4411	01	61651	2206	000000	LR001					\$ 1,000.00
6	44	4411	01	61731	2206	000000	LR001					\$ 2,500.00
7	44	4411	01	61900	2206	000000	LR001					\$ 1,500.00

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\$ 86,000.00