

Ordinance Attachment - Authorize Appropriation

Ord Number
1014-2023

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			G502315	\$ 27,000.00
2	50	5001	02	62000	2251	000000	CW010	500104			G502315	\$ 1,500.00
3	50	5001	03	63000	2251	000000	CW010	500104			G502315	\$ 1,500.00
											\$ 30,000.00	