

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>3597-2023</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5911	02	62010	2266	000000	IN002					\$ 700,000.00
2	59	5911	02	62060	2266	000000	IN004					\$ 250,000.00
3	59	5911	02	62065	2266	000000	IN004					\$ 2,300,000.00
4	59	5911	06	66520	2266	000000	IN002					\$ 5,200,000.00
5	59	5913	02	62010	2266	000000	TM003					\$ 800,000.00
6	59	5913	06	66520	2266	000000	TM003					\$ 1,000,000.00
												\$ 10,250,000.00