

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
0798- 2023

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	2	62010	2299	000000	DS007	300302				\$ 98,335.26
2	30	3003	2	62030	2299	000000	DS007	300302				\$ 148,500.00
3	30	3003	2	62025	2299	000000	DS007	300302				\$ 6,811.00
4	30	3003	3	63050	2299	000000	DS007	300302				\$ 10,000.00
5	30	3003	3	63340	2299	000000	DS007	300302				\$ 21,500.00
6	30	3003	3	63965	2299	000000	DS007	300302				\$ 200,000.00
7	30	3003	3	63970	2299	000000	DS007	300302				\$ 196,940.00
8	30	3003	3	63990	2299	000000	DS007	300302				\$ 10,000.00
												\$ 692,086.26