

## Ordinance Attachment - Authorize Appropriation

Ord Number
2275-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63920	2208	220802	CW012					\$ 2,500,000.00
1	45	4501	03	63000	2208	220802	CW012					\$ 10,274,607.20

Grand Total

\$ 12,774,607.20
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