

Ordinance Attachment - Authorize Appropriation

Ord Number
1620-2024

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	02	62200	2223	222359	CW001	500101	NA	NA	NA	\$ 5,300.00
1	50	5001	02	62000	2223	222359	CW001	500101	NA	NA	NA	\$ 4,677.92
												\$ 9,977.92