

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>0615-2026</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2251	000000	HE007	500111	HE22	n/a	TBD	\$ 47,147.00
2	50	5001	02	62000	2251	000000	HE007	500111	HE22	n/a	TBD	\$ -
3	50	5001	03	63000	2251	000000	HE007	500111	HE22	n/a	TBD	\$ -
											\$ 47,147.00	