

Ordinance Attachment - Authorize Appropriation

Ord Number
2539-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63000	2201	000000	CD111				G442102	\$ (3,468.84)
2	44	4410	05	65026	2201	000000	HS008	441015			G442102	\$ 3,468.84
3	44	4410	05	65026	2201	000000	HS008	441015			442102	\$ 892,026.96