

Ord Number
3088-2025

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
3088-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4412	03	63920	2220	000000	HS017	441009			G442403	\$ 49,281.00
2	44	4412	03	63920	2220	000000	HS017				G442403	\$ 607,812.00
3	44	4410	03	63920	2220	000000	HS017	441009			G442304	\$ (742.00)
4	44	4410	03	63920	2220	000000	HS017				G442304	\$ (34,984.20)
5	44	4412	03	63920	2220	000000	HS017	441009			G442304	\$ 742.00
6	44	4412	03	63920	2220	000000	HS017				G442304	\$ 34,984.20