Ordinance Attachment - Authorize Appropriation

Ord Number
0097-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	59	5911	02	62010	2266	000000	IN002					$ 650,000.00
2	59	5911	02	62060	2266	000000	IN004					$ 250,000.00
3	59	5911	02	62065	2266	000000	IN004					$ 1,200,000.00
4	59	5911	06	66520	2266	000000	IN002					$ 5,000,000.00
5	59	5913	02	62010	2266	000000	TM003					$ 500,000.00
6	59	5913	06	66520	2266	000000	TM003					$ 650,000.00
												$ 8,250,000.00