

**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
0117-2024

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>
1	30	3003	2	62010	2299	000000	DS007	300302
2	30	3003	2	62030	2299	000000	DS007	300302
3	30	3003	2	62080	2299	000000	DS007	300302
4	30	3003	3	63050	2299	000000	DS007	
5	30	3003	3	63340	2299	000000	DS007	
6	30	3003	3	63916	2299	000000	DS007	
7	30	3003	3	63965	2299	000000	DS007	
8	30	3003	3	63970	2299	000000	DS007	
9	30	3003	6	66530	2299	000000	DS007	

Section 4	Section 5	Project ID	Amount
PD05			\$ 19,545.00
PD05			\$ 11,500.00
PD05			\$ 11,736.00
			\$ 138,147.00
			\$ 27,000.00
			\$ 7,050.00
			\$ 275,000.00
			\$ 230,000.00
			\$ 48,250.00

\$ 768,228.00