

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.

Ord Number
0099-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
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	
7	30	3003	3	63965	2299	000000	DS007	
8	30	3003	3	63970	2299	000000	DS007	
10	30	3003	3	63945	2299	000000	DS007	
9	30	3003	6	66530	2299	000000	DS007	

Section 4	Section 5	Project ID	Amount
PD05			\$ 56,890.00
PD05			\$ 170,500.00
PD05			\$ 19,671.42
			\$ 192,975.76
			\$ 440,670.00
			\$ 294,564.00
			\$ 15,000.00
			\$ 528,590.00
			\$ 1,718,861.18