

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>0935-2023</b>

<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>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	50	5001	02	62000	2251	000000	CW010	500104			G502314	\$ 6,000.00