

**if fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment - Authorize Appropriation

Ord Number
3184-2022

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Expense
10	30	3004	01	61101	2220	000000	CW010				G342000	\$342,649.93
20	30	3004	03	63050	2220	000000	CW010				G342000	\$146,371.00
											\$489,020.93	