

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1402-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	10	69102	4430	443001	AU002					1,000,000.00
2	44	4402	04	64001	4453	445301	AU002					1,150,000.00
3	45	4501	04	64001	6400	640002	AU002					15,000.00
4	45	4501	04	64001	6400	640005	AU002					500,000.00
5	45	4501	04	64001	6400	640007	AU002					1,100,000.00
6	45	4501	04	64001	6400	640009	AU002					535,000.00
7	45	4501	07	67002	6400	640009	AU002					206,500.00
8	45	4501	07	67500	6400	640009	AU002					100,000.00