

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
3295-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	02	62000	2223	222325	CW003	500114	HE29	N/A	N/A	8,485.25
2	50	5001	01	61100	2223	222333	HE001	500102	HE04	N/A	N/A	1,335.00
3	50	5001	02	62000	2223	222333	HE001	500102	HE04	N/A	N/A	2,474.76
4	50	5001	03	63000	2223	222333	HE001	500102	HE04	N/A	N/A	1,450.00
5	50	5001	03	63000	2223	222335	CW001	500101	N/A	N/A	N/A	4,818.36
6	50	5001	02	62000	2223	222337	HE002	500107	HE35	N/A	N/A	18,000.00
7	50	5001	01	61100	2223	222343	HE004	500110	HE36	N/A	N/A	28,000.00
8	50	5001	02	62000	2223	222343	HE004	500110	HE36	N/A	N/A	60,000.00
9	50	5001	03	63000	2223	222343	HE004	500110	HE36	N/A	N/A	24,000.00
10	50	5001	01	61100	2223	222349	HE002	500105	HE09	N/A	N/A	300,000.00
11	50	5001	02	62000	2223	222349	HE002	500105	HE09	N/A	N/A	45,000.00
12	50	5001	03	63000	2223	222349	HE002	500105	HE09	N/A	N/A	10,000.00

