

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
1320-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	01	61101	2286	000000	CW012				G518324	307,594.00
2	51	5101	03	63000	2286	000000	CW012				G518301	851,938.00
3	51	5101	03	63000	2286	000000	CW012				G518303	1,737,057.00
4	51	5101	01	61101	2286	000000	CW012				G518307	42,103.00
5	51	5101	03	63000	2286	000000	CW012				G518307	378,927.00
												3,317,619.00