

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 |
| XXXX-2021 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1 | 30 | 3003 | 01 | 61150 | 2220 | 000000 | CW010 | 300307 | | | TBD | \$ 50,120.29 |
| 2 | 30 | 3003 | 01 | 61651 | 2220 | 000000 | CW010 | 300307 | | | TBD | \$ 726.74 |
| 3 | 30 | 3003 | 01 | 61721 | 2220 | 000000 | CW010 | 300307 | | | TBD | \$ 375.90 |
| 4 | 30 | 3003 | 01 | 61741 | 2220 | 000000 | CW010 | 300307 | | | TBD | \$ 9,773.46 |
| 5 | 30 | 3003 | 01 | 61900 | 2220 | 000000 | CW010 | 300307 | | | TBD | \$ 1,503.61 |
| | | | | | | | | | | | | \$ 62,500.00 |