

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
2318-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	n/a	HE003	500108	HE15	n/a	G501630	41,780.00
2	50	5001	02	6200	2251	n/a	HE003	500108	HE15	n/a	G501630	2,870.33
3	50	5001	03	6300	2251	n/a	HE003	500108	HE15	n/a	G501630	8,000.00

52,650.33

