

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
97

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	2	62075	2219	221901	PD003	300303	PD10			\$ 7,150.00
2	30	3003	3	63970	2219	221901	CW001					\$ 25,000.00
3	30	3003	3	63965	2219	221901	CW001					\$ 25,000.00
4	30	3003	5	65015	2219	221901	CW001					\$ 5,000.00
5	30	3003	3	63946	2219	221902	DS002	300304	PD14			\$ 81,120.00
6	30	3003	3	63946	2219	221905	DS002	300304	PD11			\$ 13,092.45
7	30	3003	3	63050	2219	221901	PD002	300305	PD17	PD1705		\$ 50,000.00