



**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.*

<b>Ord Number</b>
3293-2016

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	000000	CW001	500101	N/A	N/A	G508001	95,000.00
2	50	5001	02	62000	2251	000000	CW001	500101	N/A	N/A	G508001	25,200.00
3	50	5001	03	63000	2251	000000	CW001	500101	N/A	N/A	G508001	25,000.00
4	50	5001	06	66000	2251	000000	CW001	500101	N/A	N/A	G508001	20,000.00
5	50	5001	01	61100	2251	000000	HE004	500110	HE36	N/A	G501637	1,688,906.00
6	50	5001	02	62000	2251	000000	HE004	500110	HE36	N/A	G501637	60,000.00
7	50	5001	03	63000	2251	000000	HE004	500110	HE36	N/A	G501637	112,000.00
8	50	5001	01	61100	2251	000000	HE004	500111	HE22	N/A	G501705	800,000.00
9	50	5001	02	62000	2251	000000	HE004	500111	HE22	N/A	G501705	21,729.00
10	50	5001	03	63000	2251	000000	HE004	500111	HE22	N/A	G501705	235,000.00
11	50	5001	01	61100	2251	000000	HE004	500111	HE22	N/A	G501706	233,926.00
12	50	5001	02	62000	2251	000000	HE004	500111	HE22	N/A	G501706	31,000.00
13	50	5001	03	63000	2251	000000	HE004	500111	HE22	N/A	G501706	1,000.00
16	50	5001	02	62000	2251	000000	HE003	500108	HE15	N/A	G501708	3,200.00
17	50	5001	03	63000	2251	000000	HE003	500108	HE15	N/A	G501708	4,800.00
18	50	5001	01	61100	2251	000000	HE002	500105	HE09	N/A	G501709	47,994.00



