

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.

Ord Number
0366-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	30	3003	02	62030	2219	221905	CW001	
2	30	3003	03	63260	2219	221905	CW001	
3	30	3003	03	63945	2219	221905	CW001	
4	30	3003	06	66530	2219	221905	CW001	
5	30	3003	03	63945	2219	221902	CW001	
6	30	3003	02	62010	2219	221901	CW001	
7	30	3003	02	62025	2219	221901	CW001	
8	30	3003	02	62030	2219	221901	CW001	
9	30	3003	02	62075	2219	221901	CW001	
10	30	3003	02	62080	2219	221901	CW001	
11	30	3003	03	63260	2219	221901	CW001	
12	30	3003	03	63945	2219	221901	CW001	
13	30	3003	03	63965	2219	221901	CW001	
14	30	3003	03	63970	2219	221901	CW001	
15	30	3003	03	63990	2219	221901	CW001	
16	30	3003	06	66510	2219	221901	CW001	
17	30	3003	06	66530	2219	221901	CW001	

Section 4	Section 5	Project ID	Amount
			\$ 50,000.00
			\$ 50,000.00
			\$ 149,230.00
			\$ 128,000.00
			\$ 762,500.00
			\$ 235,039.49
			\$ 18,673.43
			\$ 271,018.65
			\$ 33,000.00
			\$ 77,507.00
			\$ 58,500.00
			\$ 378,197.33
			\$ 60,000.00
			\$ 15,000.00
			\$ 81,600.00
			\$ 111,845.00
			45,821.00

\$ 2,525,931.90