

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
0982-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	40	4001	01	61101	1000	100010	MA005					195,477
2	40	4001	01	61731	1000	100010	MA005					27,367
3	40	4001	01	61601	1000	100010	MA005					58,444
4	40	4001	01	61900	1000	100010	MA005					3,910
5	40	4001	01	61651	1000	100010	MA005					2,834
7	40	4001	03	63920	1000	100010	MA005					250,000
											Total	538,032

8	50	5001	10	69101	1000	100010	CW001					(538,032)
---	----	------	----	-------	------	--------	-------	--	--	--	--	-----------

9	50	5001	01	61101	2250	000000	CW001	500115	HE37			(195,477)
10	50	5001	01	61731	2250	000000	CW001	500115	HE37			(27,367)
11	50	5001	01	61601	2250	000000	CW001	500115	HE37			(58,444)
12	50	5001	01	61900	2250	000000	CW001	500115	HE37			(3,910)
13	50	5001	01	61651	2250	000000	CW001	500115	HE37			(2,834)
14	50	5001	03	63920	2250	000000	CW001	500115	HE37			(250,000)
											Total	(538,032)