

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.

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Project ID | Section 3 | Section 4 | Section 5 | Amount |
|---------------|------------|------------------|------------------|-------------|----------------|-------------------|------------------|------------------|------------------|---------------|
| 1 | 30 | 3 | 63965 | 2219 | 221901 | CW001 | | | | \$ 30,000.00 |
| 2 | 30 | 3 | 63970 | 2219 | 221901 | CW001 | | | | \$ 20,000.00 |
| 3 | 30 | 3 | 63946 | 2219 | 221905 | DS002 | 300304 | PD11 | | \$ 14,434.43 |
| 4 | 30 | 5 | 65015 | 2219 | 221901 | CW001 | | | | \$ 5,000.00 |
| 5 | 30 | 3 | 63946 | 2219 | 221902 | DS002 | 300304 | PD14 | | \$ 125,216.00 |