

**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.*

<b>Ord Number</b>
1006-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	2	62010	2219	221901	CW002					\$ 128,609.66
2	30	3003	2	62020	2219	221901	CW002					\$ 16,386.23
3	30	3003	2	62030	2219	221901	CW002					\$ 5,250.00
4	30	3003	2	62025	2219	221901	CW002					\$ 138,786.76
5	30	3003	2	62075	2219	221901	CW002					\$ 11,000.00
6	30	3003	3	63970	2219	221901	CW002					\$ 20,000.00
7	30	3003	3	63965	2219	221901	CW002					\$ 35,000.00
8	30	3003	6	66510	2219	221901	CW002					\$ 12,000.00
9	30	3003	2	62030	2219	221902	CW002					\$ 17,100.00
10	30	3003	3	63970	2219	221902	CW002					\$ 9,000.00
11	30	3003	3	63260	2219	221902	CW002					\$ 110,850.00
12	30	3003	3	63945	2219	221902	CW002					\$ 15,000.00
13	30	3003	3	63050	2219	221902	CW002					\$ 65,000.00
14	30	3003	5	65035	2219	221902	CW002					\$ 3,500.00
15	30	3003	6	66520	2219	221902	CW002					\$ 7,500.00
16	30	3003	3	63260	2219	221903	PD001					\$ 23,600.60
17	30	3003	2	62010	2219	221905	CW002					\$ 68,927.71
18	30	3003	2	62030	2219	221905	CW002					\$ 135,805.88
19	30	3003	2	62025	2219	221905	CW002					\$ 7,900.00
20	30	3003	2	62075	2219	221905	CW002					\$ 6,481.90
21	30	3003	3	63945	2219	221905	CW002					\$ 1,530.00
22	30	3003	6	66510	2219	221905	CW002					\$ 28,995.00
23	30	3003	6	66530	2219	221905	CW002					\$ 96,637.00

\$ 964,860.74