

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
2870-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	51-01	01	61102	1000	100016	RP002					87,838.00
2	51	51-01	01	61601	1000	100016	RP002					47,040.00
3	51	51-01	01	61731	1000	100016	RP002					12,296.00
4	51	51-01	01	61651	1000	100016	RP002					1,273.00
5	51	51-01	01	61900	1000	100016	RP002					2,634.00
6	50	50-01	01	61100	1000	100016	HE003	500108	HE14			68,932.00