

**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>
1373-2026

CFDA

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502627	603,892.00

93.217

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502625	96,012.00

93.994

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	-	HE004	500110	HE20	-	G502626	372,903.00
2	50	5001	02	62000	2251	-	HE004	500110	HE20	-	G502626	200,000.00
3	50	5001	03	63000	2251	-	HE004	500110	HE20	-	G502626	60,000.00

State/Fees

**TOTAL 1,332,807.00**

ODH Grant	\$732,807.00
Revenue	\$600,000.00
	<b>\$1,332,807.00</b>