

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 |
| 1231-2020 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1 | 50 | 5001 | 01 | 61000 | 2251 | n/a | HE004 | 500110 | HE20 | n/a | G502031 | \$ 116,222.35 |
| 2 | 50 | 5001 | 02 | 62000 | 2251 | n/a | HE004 | 500110 | HE20 | n/a | G502031 | \$ 3,000.00 |
| 3 | 50 | 5001 | 03 | 63000 | 2251 | n/a | HE004 | 500110 | HE20 | n/a | G502031 | \$ 39,135.83 |
| | | | | | | | | | | | | \$ 158,358.18 |
| | | | | | | | | | | | | \$ 158,358.18 |

