

**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>
3308- 2017

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	N/A	HE002	500105	HE09	N/A	G501822	63,249.00
2	50	5001	02	62010	2251	N/A	HE001	500102	HE01	N/A	G501627	7,145.23
3	50	5001	02	62010	2251	N/A	HE002	500107	HE12	N/A	G501804	23,224.61
4	50	5001	01	61100	2251	N/A	HE002	500104	N/A	N/A	G508320	100,000.00
5	50	5001	02	62000	2251	N/A	HE002	500104	N/A	N/A	G508320	50,000.00
6	50	5001	03	63000	2251	N/A	HE002	500104	N/A	N/A	G508320	150,000.00
7	50	5001	05	65000	2251	N/A	HE002	500104	N/A	N/A	G508320	30,000.00
8	50	5001	01	61100	2251	N/A	HE004	500111	HE22	N/A	G501823	840,609.00
9	50	5001	02	62000	2251	N/A	HE004	500111	HE22	N/A	G501823	15,000.00
10	50	5001	03	63000	2251	N/A	HE004	500111	HE22	N/A	G501823	296,120.00
11	50	5001	01	61100	2251	N/A	HE004	500111	HE22	N/A	G501820	248,881.00
12	50	5001	02	62000	2251	N/A	HE004	500111	HE22	N/A	G501820	16,545.00
13	50	5001	03	63000	2251	N/A	HE004	500111	HE22	N/A	G501820	500.00
14	50	5001	01	61100	2251	N/A	HE004	500110	HE36	N/A	G501821	1,721,000.00
15	50	5001	02	62000	2251	N/A	HE004	500110	HE36	N/A	G501821	70,000.00
16	50	5001	03	63000	2251	N/A	HE004	500110	HE36	N/A	G501821	109,000.00
17	50	5001	01	61100	2251	N/A	HE004	500111	HE22	N/A	G501826	50,000.00
18	50	5001	02	62000	2251	N/A	HE004	500111	HE22	N/A	G501826	6,432.00
19	50	5001	03	63000	2251	N/A	HE004	500111	HE22	N/A	G501826	14,000.00
20	50	5001	01	61100	2251	N/A	HE005	500112	HE23	N/A	G501729	24,453.34
21	50	5001	02	62000	2251	N/A	HE005	500112	HE23	N/A	G501729	114.44
22	50	5001	03	63000	2251	N/A	HE005	500112	HE23	N/A	G501729	8,234.22