

Ordinance Attachment - Authorize Appropriation

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| Ord Number |
| 1030-2021 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|---------------|
| 1 | 50 | 5001 | 02 | 62000 | 2251 | N/A | HE23 | 500112 | | | G502123 | \$ 422,940.00 |
| 2 | 50 | 5001 | 03 | 63000 | 2251 | N/A | HE23 | 500112 | | | G502123 | \$ 275,000.00 |
| | | | | | | | | | | | | \$ 697,940.00 |