

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
1618-2025

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	-	HE001	500102	HE06	-	TBD	TBD	(Federal Portion)
2	50	5001	01	61000	2251	-	HE001	500102	HE06	-	TBD	TBD	(State Portion)
3	50	5001	02	62000	2251	-	HE001	500102	HE06	-	TBD	1,000.00	(State Portion)
4	50	5001	03	63000	2251	-	HE001	500102	HE06	-	TBD	24,000.00	(State Portion)

Total 01 will equal \$112,250 - Splits based on NOA