

**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<br>Number |
|---------------|
| 1240-2025     |

| Line # | Dept | Div  | Obj Class | Main<br>Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project<br>ID | Amount     |
|--------|------|------|-----------|--------------|------|---------|---------|-----------|-----------|-----------|---------------|------------|
| 1      | 50   | 5001 | 01        | 61100        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | 297,117.92 |
| 2      | 50   | 5001 | 02        | 62000        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | 3,000.00   |
| 3      | 50   | 5001 | 03        | 63000        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | 46,136.08  |
| 1      | 50   | 5001 | 01        | 61100        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | -          |
| 2      | 50   | 5001 | 02        | 62000        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | -          |
| 3      | 50   | 5001 | 03        | 63000        | 2251 | -       | HE007   | 500111    | HE22      | -         | TBD           | 567,224.00 |