

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 |
| 2826-2019 |

| Line # | Div | Obj Class | Main Acct | Fund | Subfund | Program | Project ID | Section 3 | Section 4 | Section 5 | Amount |
|---------------|------------|------------------|------------------|-------------|----------------|----------------|-------------------|------------------|------------------|------------------|------------------------|
| 1 | 5001 | 01 | 61000 | 2251 | n/a | HE004 | G501981 | 500111 | HE22 | n/a | 1,460,000.00 |
| 1 | 5001 | 02 | 62000 | 2251 | n/a | HE004 | G501981 | 500111 | HE22 | n/a | 30,000.00 |
| 1 | 5001 | 03 | 63000 | 2251 | n/a | HE004 | G501981 | 500111 | HE22 | n/a | 3,236,019.00 |
| 1 | 5001 | 05 | 65045 | 2251 | n/a | HE004 | G501981 | 500111 | HE22 | n/a | 1,000.00 |
| | | | | | | | | | | | \$ 4,727,019.00 |
| | | | | | | | | | | | 4,727,019.00 |