

**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>
0059- 2019

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	500104	N/A	N/A	G508320	242,763.76
2	50	5001	02	62000	2251	N/A	HE002	500104	N/A	N/A	G508320	197,924.85
3	50	5001	03	63000	2251	N/A	HE002	500104	N/A	N/A	G508320	157,407.76
4	50	5001	01	61100	2251	N/A	HE002	500107	HE12	N/A	G501818	251,459.25
5	50	5001	02	62000	2251	N/A	HE002	500107	HE12	N/A	G501818	2,000.00
6	50	5001	03	63000	2251	N/A	HE002	500107	HE12	N/A	G501818	8,800.00
7	50	5001	01	61100	2251	N/A	CW001	500101	N/A	N/A	G508001	150,000.00
8	50	5001	02	62000	2251	N/A	CW001	500101	N/A	N/A	G508001	150,000.00
9	50	5001	03	63000	2251	N/A	CW001	500101	N/A	N/A	G508001	225,694.73
10	50	5001	05	65000	2251	N/A	CW001	500101	N/A	N/A	G508001	5,000.00
11	50	5001	01	61100	2251	N/A	HE004	500110	HE36	N/A	G501923	2,042,852.00
12	50	5001	02	62000	2251	N/A	HE004	500110	HE36	N/A	G501923	80,000.00
13	50	5001	03	63000	2251	N/A	HE004	500110	HE36	N/A	G501923	210,000.00
14	50	5001	01	61100	2251	N/A	HE004	500110	HE36	N/A	G501637	111,000.00
15	50	5001	03	63000	2251	N/A	HE004	500110	HE36	N/A	G501637	30,000.00

3,864,902.35