



**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>
0859-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61000	2220	000000	MA005	500107	HE12		G401802	\$668,032.00
2	50	5001	02	62000	2220	000000	MA005	500107	HE12		G401802	\$10,600.00
3	50	5001	03	63000	2220	000000	MA005	500107	HE12		G401802	\$12,535.00
4	50	5001	01	61000	2220	000000	MA005	500115	HE37		G401802	\$850,244.24
5	40	4001	01	61000	2220	000000	MA005				G401802	\$147,844.00
6	40	4001	03	63000	2220	000000	MA005				G401802	\$1,642,228.00
<b>GRAND TOTAL</b>											<b>\$3,331,483.24</b>	