

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.

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|-----------------------|
| Ord Number |
| 2223-2023 |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|------|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|----------------------|
| 10 | 50 | 5001 | 01 | 61100 | 2251 | 000000 | HE002 | 500107 | HE12 | n/a | N/A | \$ 160,550.00 |
| 20 | 50 | 5001 | 02 | 62000 | 2251 | 000000 | HE002 | 500107 | HE12 | n/a | N/A | \$ 129,000.00 |
| 30 | 50 | 5001 | 03 | 63000 | 2251 | 000000 | HE002 | 500107 | HE12 | n/a | N/A | \$ 10,000.00 |
| | | | | | | | | | | | | \$ 299,550.00 |