

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.

Ord Number
1872-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61101	2251	N/A	HE003	500109	HE16	N/A	G502131	17,500.00
2	50	5001	01	61101	2251	N/A	HE003	500109	HE16	N/A	G502132	59,500.00
3	50	5001	02	62000	2251	N/A	HE003	500109	HE16	N/A	G502132	1,000.00
4	50	5001	03	63000	2251	N/A	HE003	500109	HE16	N/A	G502132	54,000.00

132,000.00