

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>3027-2019</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	01	61301	2229	000000	EC003					\$ 1,600.00
2	44	4402	01	61302	2229	000000	EC003					\$ 3,000.00
3	44	4402	01	61101	2229	000000	EC003					\$ 199,585.00
4	44	4402	01	61601	2229	000000	EC003					\$ 50,492.00
5	44	4402	01	61651	2229	000000	EC003					\$ 2,893.00
6	44	4402	01	61731	2229	000000	EC003					\$ 27,940.00
7	44	4402	01	61900	2229	000000	EC003					\$ 4,490.00