

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>3182-2019</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	01	61102	2248	224807	CD051					111,000.00
2	51	5101	01	61900	2248	224807	CD051					13,037.00
3	51	5101	01	61651	2248	224807	CD051					6,346.00
4	51	5101	01	61731	2248	224807	CD051					60,980.00
5	51	5101	01	61601	2248	224807	CD051					103,500.00
6	51	5101	01	61101	2248	224807	CD051					314,787.00
7	51	5101	01	61101	2248	224807	CD051					6,288.00
8	51	5101	01	61301	2248	224807	CD051					3,500.00