

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>3130-2018</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	01	61101	2229		EC003					\$ 113,729.00
2	44	4402	01	61601	2229		EC003					\$ 28,772.00
3	44	4402	01	61651	2229		EC003					\$ 1,648.00
4	44	4402	01	61731	2229		EC003					\$ 15,921.00
5	44	4402	01	61900	2229		EC003					\$ 2,558.00
6	44	4402	01	61301	2229		EC003					\$ 913.00
7	44	4402	01	61302	2229		EC003					\$ 3,000.00