

Ordinance Attachment - Authorize Appropriation

Ord Number
3079-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	01	61101	2201	000000	CW001				G451801	\$ 205,275.00
2	44	4410	01	61302	2201	000000	CW001				G451801	\$ 2,500.00
3	44	4410	01	61601	2201	000000	CW001				G451801	\$ 53,550.00
4	44	4410	01	61651	2201	000000	CW001				G451801	\$ 2,975.00
5	44	4410	01	61731	2201	000000	CW001				G451801	\$ 29,750.00
6	44	4410	01	61900	2201	000000	CW001				G451801	\$ 5,950.00