

Ordinance Attachment - Authorize Appropriation

Ord Number
3133-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	01	61101	2237		EC003					\$ 592,418.00
2	44	4402	01	61301	2237		EC003					\$ 4,750.00
3	44	4402	01	61302	2237		EC003					\$ 10,000.00
4	44	4402	01	61601	2237		EC003					\$ 149,876.00
5	44	4402	01	61651	2237		EC003					\$ 8,582.00
6	44	4402	01	61731	2237		EC003					\$ 82,936.00
7	44	4402	01	61900	2237		EC003					\$ 13,326.00
8	44	4410	01	61101	2237		CW001					\$ 74,282.00
9	44	4410	01	61301	2237		CW001					\$ 8,400.00
10	44	4410	01	61302	2237		CW001					\$ 1,500.00
11	44	4410	01	61601	2237		CW001					\$ 18,792.00
12	44	4410	01	61651	2237		CW001					\$ 1,079.00
13	44	4410	01	61731	2237		CW001					\$ 10,399.00