

<b>Funding Source</b>			
<b>Public Works Accounts</b>			
<b>Division</b>	<b>Account Number</b>	<b>Percent</b>	<b>Dollar Amount</b>
Streets / Traffic Devices	4570-716-650002-240-242-30-45-000-000-	25%	\$ 17,500
Facilities	4520-700-650002-100-000-30-45-000-000-	15%	\$ 10,500
Electrical	4570-717-650002-240-242-30-45-000-000-	12%	\$ 8,400
Engineering	4510-702-650002-240-242-30-45-000-000-	12%	\$ 8,400
Community Enhancement	4570-713-650002-240-242-30-45-000-000-	10%	\$ 7,000
Solid Waste	4560-700-650002-255-000-30-45-000-000-	9%	\$ 6,300
Trees	4550-712-650002-100-000-30-45-000-000-	7%	\$ 4,900
Parks	4540-700-650002-100-000-30-45-000-000-	5%	\$ 3,500
LMD	4540-700-650002-270-000-30-45-000-000-	5%	\$ 3,500
		100%	\$ 70,000
	<b>Account Number</b>	<b>Percent</b>	<b>Dollar Amount</b>
<b>MUD Technology Services Divisions</b>	6511-500-650002-600-000-00-65-000-000 -	29%	\$ 20,648
	6511-500-650002-610-000-00-65-000-000 -	52%	\$ 37,024
	6511-500-650002-620-000-00-65-000-000 -	19%	\$ 13,528
		100%	\$ 71,200
		<b>TOTAL</b>	<b>\$ 141,200</b>