

Ord Number
3174-2017

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	n/a	n/a	60	6005	05	65010	6100	000000	SD003	600515	SD17	n/a	n/a	n/a	\$ 80,000.00

\$ 80,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENTTemplate To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
3174-2017

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6005	06	66520	6100	000000	DU006	600504	SD02	n/a	n/a	n/a	\$80,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6005	05	65010	6100	000000	SD003	600515	SD17	n/a	n/a	n/a	\$80,000.00

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]