

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	2	62010	2283	n/a	RP015	na	n/a	n/a	TBD	4,000.00
2	51	5101	3	63050	2283	n/a	RP015	na	n/a	n/a	TBD	50,228.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	10	69101	2285	na	RP015	na	na	na	na	na	\$ 27,114.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5101	80	49001	2283	na	RP015	na	na	na	TBD	na	\$ 27,114.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Within Fund

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	5101	3	63020	2285	na	RP015	na	na

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	5101	10	69101	2285	na	RP015	na	na

Sect 5	Project ID	Optional Field	Amount
na	na	na	\$ (27,114.00)

Sect 5	Project ID	Optional Field	Amount
na	na	na	\$ 27,114.00

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