

**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.*

|                       |
|-----------------------|
| <b>Ord<br/>Number</b> |
| 0944-2017             |

| <b>Line #</b> | <b>Dept</b> | <b>Div</b> | <b>Obj Class</b> | <b>Main Acct</b> | <b>Fund</b> | <b>Subfund</b> | <b>Program</b> | <b>Section 3</b> | <b>Section 4</b> | <b>Section 5</b> | <b>Project ID</b> | <b>Amount</b> |
|---------------|-------------|------------|------------------|------------------|-------------|----------------|----------------|------------------|------------------|------------------|-------------------|---------------|
| 1             | 60          | 6007       | 10               | 69101            | 6302        | 630201         | EL001          | n/a              | n/a              | n/a              | n/a               | \$ 534,365.86 |

**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 please insert rows.*

|                       |
|-----------------------|
| <b>Ord<br/>Number</b> |
| 0944-2017             |

**TRANSFER FROM**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount        |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|
| 1      | 6007 | 10        | 69101     | 6302 | 630201  | EL001   | n/a    | n/a    | n/a    | n/a        | n/a            | \$ 534,365.86 |

**TRANSFER TO:**

| Line # | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount        |
|--------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|---------------|
| 1      | 6007 | 80        | 49001     | 6300 | 000000  | EL001   | n/a    | n/a    | n/a    | n/a        | n/a            | \$ 534,365.86 |