

**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 Number</b>
1054-2016

<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	30	3003	01	61121	2220	n/a	PD002	300306	PD19	PD1901	n/a	21,250.99
2	30	3003	01	61712	2220	n/a	PD002	300306	PD19	PD1901	n/a	478.15
3	30	3003	01	61731	2220	n/a	PD002	300306	PD19	PD1901	n/a	4,143.94
4	30	3003	01	61900	2220	n/a	PD002	300306	PD19	PD1901	n/a	318.77
5	30	3003	01	61651	2220	n/a	PD002	300306	PD19	PD1901	n/a	308.14
6	30	3003	01	61105	2220	n/a	PD003	300306	PD19	PD1901	n/a	8,835.10

**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 Number</b>

**TRANSFER FROM**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	3003	10	69101	1000	100010	PD002	300306	PD19	PD1901			8,835.10

**TRANSFER TO:**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	3003	80	49001	2220	0							8,835.10

**ORDINANCE ATTACHMENT**

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>

**Transfer From:**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	3003	01	61105	1000	100010	PD002	300306	PD19	PD1901			8,835.10

**Transfer To:**

<b>Line #</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Optional Field</b>	<b>Amount</b>
1	3003	10	69101	1000	100010	PD002	300306	PD19	PD1901			\$8,835.10