



### Ordinance Attachment - Authorize Appropriation

Ord Number
2943-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66100	2283	n/a	RP009	n/a	n/a	n/a	TBD upon execution of grant agreement	75,000.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>2943-2017</b>

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	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510308-100000	n/a	\$6,432.63
2	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510316-201602	n/a	\$25,567.37

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510905-100000	n/a	\$32,000.00

**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between [Different Funds](#)**

<b>Ord Number</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	