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
0679-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61150	2220	n/a	DS002	300304	PD14	PD1401	G331909	23,934.78
2	30	3003	01	61721	2220	n/a	DS002	300304	PD14	PD1401	G331909	359.03
3	30	3003	01	61741	2220	n/a	DS002	300304	PD14	PD1401	G331909	4,667.28
4	30	3003	01	61651	2220	n/a	DS002	300304	PD14	PD1401	G331909	347.05
5	30	3003	01	61900	2220	n/a	DS002	300304	PD14	PD1401	G331909	718.04

30,026.18

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
0679-2019

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	10	69101	2219	221901	DS002	300304	PD14				1,501.26

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	80	49001	2220	0	DS002				G331909		1,501.26

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 lease insert rows.

Ord Number
0679-2019

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	03	63965	2219	221901	DS002	300304	PD14				1,501.26

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	10	69101	2219	221901	DS002	300304	PD14				1,501.26