

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
0869-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	10	69101	1000	100019	CW001					\$112,891.00
2	30	3003	03	63050	1000	100010	CW001					\$53,000.00
3	30	3003	02	62070	1000	100010	CW001					\$59,891.00

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	1000	100019	CW001						\$112,891.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	03	63050	1000	100010	CW001						\$53,000.00
2	3003	02	62070	1000	100010	CW001						\$59,831.00