

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
1114-2018

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	PD002	300306	PD19	PD1901	G331808	27,952.81
2	30	3003	01	61721	2220	n/a	PD002	300306	PD19	PD1901	G331808	419.29
3	30	3003	01	61741	2220	n/a	PD002	300306	PD19	PD1901	G331808	5,450.80
4	30	3003	01	61651	2220	n/a	PD002	300306	PD19	PD1901	G331808	405.31
5	30	3003	01	61900	2220	n/a	PD002	300306	PD19	PD1901	G331808	628.94

34,857.15

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

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Ord Number
1114-2018

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	100010	PD002	300306	PD19	PD1901			8,714.29

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					G331808		8,714.29

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

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Ord Number
1114-2018

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	01	61105	1000	100010	PD002	300306	PD19	PD1901			8,714.29

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	1000	100010	PD002	300306	PD19	PD1901			8,714.29