

Ordinance Attachment - Authorize Appropriation

Ord Number
1757-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	40	4005	01	61000	2291	000000	MA005				G401804	\$ 33,000.00
1	40	4005	03	63000	2291	000000	MA005				G401804	\$ 33,000.00
1	40	4005	02	62000	2291	000000	MA005				G401901	\$ 30,000.00
1	40	4005	03	63000	2291	000000	MA005				G401901	\$ 45,000.00

\$141,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

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												\$ -	