

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
0975-2017

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	G331703	19,925.99
2	30	3003	01	61721	2220	n/a	PD002	300306	PD19	PD1901	G331703	298.89
3	30	3003	01	61741	2220	n/a	PD002	300306	PD19	PD1901	G331703	3,885.57
4	30	3003	01	61651	2220	n/a	PD002	300306	PD19	PD1901	G331703	288.93
5	30	3003	01	61900	2220	n/a	PD002	300306	PD19	PD1901	G331703	199.26
6	30	3003	01	61105	2220	n/a	PD003	300306	PD19	PD1901	G331703	8,201.19

32,799.83

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 please insert rows.

Ord Number
0975-2017

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			8,201.19

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					G331703		8,201.19

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
0975-2017

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			8,201.19

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			8,201.19