

Ordinance Attachment - Authorize Appropriation

Ord Number
2944-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66100	2283	n/a	RP009	n/a	n/a	n/a	TBD upon execution of grant agreement	751,800.00

ORDINANCE ATTACHMENT

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

Ord Number
2944-2017

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510308-100000	n/a	\$3,815.37
2	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510316-100000	n/a	\$318,384.63

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510906-100000	n/a	\$322,200.00

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												\$ -	