**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**

1083-2020

| 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 | 300308 | PD63 | | G332003 | 31,575.81 |
| 2 | 30 | 3003 | 01 | 61721 | 2220 | n/a | PD002 | 300308 | PD63 | | G332003 | 394.70 |
| 3 | 30 | 3003 | 01 | 61741 | 2220 | n/a | PD002 | 300308 | PD63 | | G332003 | 6,157.28 |
| 4 | 30 | 3003 | 01 | 61651 | 2220 | n/a | PD002 | 300308 | PD63 | | G332003 | 457.85 |
| 5 | 30 | 3003 | 01 | 61900 | 2220 | n/a | PD002 | 300308 | PD63 | | G332003 | 947.27 |

39,532.91

**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 |
|------------|
| 1083-2020 |

**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 | 300308 | PD63 | | | | 9,883.23 |

**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 | 300308 | PD63 | | | | 9,883.23 |

**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 lease insert rows.*

| Ord Number |
| --- |
| 1083-2020 |

**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 | 300308 | PD63 | | | | 9,883.23 |

**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 | | PD002 | 300308 | PD63 | | G332003 | | 9,883.23 |