

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
0897-2016

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	25	2501	01	61101	2220		CW002				G251601	128,354.89
2	25	2501	02	62025	2220		CW002				G251601	5,500.00
3	25	2501	02	62030	2220		CW002				G251601	1,508.00
4	25	2501	03	63990	2220		CW002				G251601	1,600.00

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Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

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Ord Number
0897-2016

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	2501	10	69101	2227	222703	JD03		

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	2501	80	49001	2220	0			

Sect 5	Project ID	Optional Field	Amount
			27,392.48

Sect 5	Project ID	Optional Field	Amount
	G251601		27,392.48