

Ordinance Attachment - Authorize Appropriation

Ord Number
3091-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	40	4001	01	61000	2220	000000	MA005				G402000	\$ 61,393.42
20	40	4001	03	63000	2220	000000	MA005				G402000	\$ 718,282.03
30	50	5001	01	61000	2220	000000	MA005	500115	HE12		G402000	\$ 164,150.28
40	50	5001	02	62000	2220	000000	MA005	500115	HE12		G402000	\$ 8,000.00
50	50	5001	03	63000	2220	000000	MA005	500115	HE12		G402000	\$ 4,750.00
60	50	5001	01	61000	2220	000000	MA005	500115	HE37		G402000	\$ 173,424.27

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												\$ -	