ORDINANCE ATTACHMENT
Template for Authorizing Appropriation
If fewer than three lines are needed please delete rows
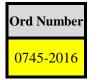*If more than 3 lines are needed lease insert rows.*

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	40	4001	01	61101	2220		MA003				G401600	189,413.00
2	40	4001	02	62010	2220		MA003				G401600	638.00
3	40	4001	03	63990	2220		MA003				G401600	51,602.00

Total   241,653.00

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
0745-2016

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4001	10	69101	1000	100010	MA003						171,756.00
2	6009	10	69101	6000	000000	CW001						69,897.00
3												

241,653.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4001	01	61101	220		MA003				G401600		189,413.00
2	4001	02	62010	220		MA003				G401600		638.00
3	4001	03	63990	220		MA003				G401600		51,602.00

241,653.00

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
0745-2016

Mayor's Office portion (Section 1)

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4001	01	61101	1000	100010	MA003						$119,516
2	4001	02	62010	1000	100010	MA003						$638
3	4001	03	63990	1000	100010	MA003						$51,602

$171,756

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4001	10	69101	1000	100010	MA003						$171,756
2												
3												

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
0745-2016

Water's portion (Section 2)

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6009	01	61101	6000	000000	CW001						$44,000
2	6009	01	61601	6000	000000	CW001						$18,439
3	6009	01	61731	6000	000000	CW001						$6,160
4	6009	01	61651	6000	000000	CW001						$638
5	6009	01	61900	6000	000000	CW001						$660

$69,897

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6009	10	69101	6000	000000	CW001						$69,897
2												
3												