

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
1066-2019

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	300306	PD19	PD1901	G331911	25,443.98
2	30	3003	01	61721	2220	n/a	PD002	300306	PD19	PD1901	G331911	318.05
3	30	3003	01	61741	2220	n/a	PD002	300306	PD19	PD1901	G331911	4,961.58
4	30	3003	01	61651	2220	n/a	PD002	300306	PD19	PD1901	G331911	368.94
5	30	3003	01	61900	2220	n/a	PD002	300306	PD19	PD1901	G331911	763.32

31,855.86

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 please insert rows.

Ord Number
1066-2019

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	300306	PD19	PD1901			7,963.97

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						G331911		7,963.97

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 please insert rows.

Ord Number
1066-2019

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	300306	PD19	PD1901			7,963.97

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	300306	PD19	PD1901			7,963.97