

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
1202-2023

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		TBD	34,968.00
3	30	3003	01	61741	2220	n/a	PD002	300308	PD63		TBD	6,818.60
4	30	3003	01	61651	2220	n/a	PD002	300308	PD63		TBD	507.04
5	30	3003	01	61900	2220	n/a	PD002	300308	PD63		TBD	699.36
6	30	3003	02	62010	2220	n/a	PD002	300308	PD63		TBD	3,639.00

46,632.00

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
1202-2023

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				11,658.00

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				11,658.00

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.*

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1202-2023

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				11,658.00

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		TBD		11,658.00