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								
0943-2017								

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6007	10	69101	6302	630201	EL001	n/a	n/a	n/a	n/a	\$ 489,000.66

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 Number0943-2017

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	10	69101	6302	630201	EL001	n/a	n/a	n/a	n/a	n/a	\$ 489,000.66

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	80	49001	6300	000000	EL001	n/a	n/a	n/a	n/a	n/a	\$ 29,829.04
2	6009	80	49001	6000	000000	WT002	n/a	n/a	n/a	n/a	n/a	\$ 189,732.25
3	6005	80	49001	6100	000000	SD003	n/a	n/a	n/a	n/a	n/a	\$ 212,715.29
4	6015	80	49001	6200	000000	ST001	n/a	n/a	n/a	n/a	n/a	\$ 56,724.08