



**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.*

<b>Ord Number</b>
1007-2017

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	48	4801	03	63920	2221	222102	DV001					2,500.00
2	48	4801	03	63920	2221	222104	DV001					2,500.00
3	48	4801	03	63920	2221	222106	DV001					2,500.00
4	48	4801	03	63920	2221	222107	DV001					2,500.00
5	48	4801	03	63920	2221	222108	DV001					2,500.00
6	48	4801	03	63920	2221	222109	DV001					2,500.00
7	48	4801	03	63920	2221	222110	DV001					2,500.00
8	48	4801	03	63920	2221	222111	DV001					2,500.00
9	48	4801	03	63920	2221	222113	DV001					2,500.00
10	48	4801	03	63920	2221	222115	DV001					2,500.00
11	48	4801	03	63920	2221	222116	DV001					2,500.00
12	48	4801	03	63920	2221	222120	DV001					2,500.00
13	48	4801	03	63920	2221	222122	DV001					2,500.00
14	48	4801	03	63920	2221	222123	DV001					2,500.00
15	48	4801	03	63920	2221	222124	DV001					2,500.00
16	48	4801	03	63920	2221	222125	DV001					2,500.00
17	48	4801	03	63920	2221	222126	DV001					2,500.00
18	48	4801	03	63920	2221	222127	DV001					2,500.00
19	48	4801	03	63920	2221	222128	DV001					2,500.00

47,500.00

**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 please insert rows.*

<b>Ord Number</b>
1007-2017

**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	48	4801	1000	100010		DV006						38,000.00
2		10										
3		10										

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4801	03	63920	2221	222102	DV001						2,500.00
2	4801	03	63920	2221	222104	DV001						2,500.00
3	4801	03	63920	2221	222106	DV001						2,500.00
4	4801	03	63920	2221	222107	DV001						2,500.00
5	4801	03	63920	2221	222108	DV001						2,500.00
6	4801	03	63920	2221	222109	DV001						2,500.00
7	4801	03	63920	2221	222110	DV001						2,500.00
8	4801	03	63920	2221	222111	DV001						2,500.00
9	4801	03	63920	2221	222113	DV001						2,500.00
10	4801	03	63920	2221	222115	DV001						2,500.00
11	4801	03	63920	2221	222116	DV001						2,500.00
12	4801	03	63920	2221	222120	DV001						2,500.00
13	4801	03	63920	2221	222122	DV001						2,500.00
14	4801	03	63920	2221	222123	DV001						2,500.00
15	4801	03	63920	2221	222124	DV001						2,500.00
16	4801	03	63920	2221	222125	DV001						500.00

38,000.00

**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.*

<b>Ord Number</b>

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

\$0

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

\$0