

Ordinance Attachment - Authorize Appropriation

Ord Number
1994-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3004	06	66320	7701	n/a	n/a	n/a	n/a	n/a	P340131-100000	\$ 3,316,180.43
2	30	3004	06	66320	7410	n/a	n/a	n/a	n/a	n/a	P340131-100000	\$ 3,500,000.00
3	22	2201	10	69102	4430	443001	AU002	n/a	n/a	n/a	n/a	\$ 3,316,180.43
4	30	3004	10	69101	4410	441002	CW001	n/a	n/a	n/a	n/a	\$ 3,500,000.00

ORDINANCE ATTACHMENTTemplate To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
1994-2018

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3004	06	66310	7701	000000	DS003	n/a	n/a	n/a	P340154-100000	n/a	\$49,545.00
2	30	3004	06	66320	7701	000000	DS003	n/a	n/a	n/a	P340130-100000	n/a	\$32,127.16
3	30	3004	06	66320	7701	000000	DS003	n/a	n/a	n/a	P340101-100000	n/a	\$0.41

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3004	06	66320	7701	000000	DS003	n/a	n/a	n/a	P340131-100000	n/a	\$81,672.57

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]