

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
1981-2018

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	DS002	300304	PD14	PD1401	G331809	13,791.00
2	30	3003	01	61721	2220	n/a	DS002	300304	PD14	PD1401	G331809	206.87
3	30	3003	01	61741	2220	n/a	DS002	300304	PD14	PD1401	G331809	2,689.24
4	30	3003	01	61651	2220	n/a	DS002	300304	PD14	PD1401	G331809	199.97
5	30	3003	01	61900	2220	n/a	DS002	300304	PD14	PD1401	G331809	310.30
6	30	3003	03	63965	2220	n/a	DS002	300304	PD14	PD1401	G331809	5,875.04

23,072.42

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 Number
1981-2018

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	2219	221901	DS002	300304	PD14	PD1401			1,967.83

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	0					G331809		1,967.83

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
1981-2018

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	3003	03	63965	2219	221901	DS002	300304	PD14	PD1401			1,967.83

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	2219	221901	DS002	300304	PD14	PD1401			1,967.83