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
2390-2019

Line#	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	10	69101	2219	221901	CW001					33,145.00

33,145.00

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.

Ord Number 2390-2019

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	CW001						33,145.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	5001	80	49001	2251	000000	HE002	500104			G508320		33,145.00

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 2390-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61101	2251	n/a	HE002	500104			G508320	20,947.00
2	50	5001	02	62000	2251	n/a	HE002	500104			G508320	11,198.00
3	50	5001	03	63000	2251	n/a	HE002	500104			G508320	1,000.00

33,145.00