

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>0507-2020</b>

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		DS007	300309	PD59		G332001	\$ 30,758.39
2	30	3003	01	61651	2220		DS007	300309	PD59		G332001	\$ 446.00
3	30	3003	01	61721	2220		DS007	300309	PD59		G332001	\$ 384.48
4	30	3003	01	61741	2220		DS007	300309	PD59		G332001	\$ 5,997.89
5	30	3003	01	61900	2220		DS007	300309	PD59		G332001	\$ 922.75
											\$ 38,509.51	

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>0507-2020</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3003	10	69101	1000	100010	DS007	300309	PD59				\$ 922.75
Transfer OUT												\$ 922.75	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	30	3003	80	49001	2220		DS007	300309	PD59		G332001		\$ 922.75
Transfer IN												\$ 922.75	