

Ordinance Attachment - Authorize Appropriation

Ord Number
2209-2020

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		PD018	300310	PD10		TBD	\$ 58,362.81
2	30	3003	01	61651	2220		PD018	300310	PD10		TBD	\$ 846.26
3	30	3003	01	61721	2220		PD018	300310	PD10		TBD	\$ 437.72
4	30	3003	01	61741	2220		PD018	300310	PD10		TBD	\$ 11,380.75
5	30	3003	01	61900	2220		PD018	300310	PD10		TBD	\$ 1,750.88
6	30	3003	02	62130	2220		PD018	300310	PD10		TBD	\$ 2,918.14

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]