

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
0270-2021

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			21,184.48
2	30	3003	01	61721	2220	n/a	DS002	300304	PD14			158.88
3	30	3003	01	61741	2220	n/a	DS002	300304	PD14			4,130.97
4	30	3003	01	61651	2220	n/a	DS002	300304	PD14			307.17
5	30	3003	01	61900	2220	n/a	DS002	300304	PD14			635.53

26,417.05

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				6,604.26

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				6,604.26

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				6,604.26

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					0		6,604.26