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 0974-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61101	2220	n/a	DS006	300307	PD26	n/a		\$ 38,880.00
2	30	3003	01	61601	2220	n/a	DS006	300307	PD26	n/a		\$ 18,274.00
3	30	3003	01	61651	2220	n/a	DS006	300307	PD26	n/a		\$ 564.00
4	30	3003	01	61741	2220	n/a	DS006	300307	PD26	n/a		\$ 5,444.00
5	30	3003	01	61900	2220	n/a	DS006	300307	PD26	n/a		\$ 1,167.00
6	30	3003	02	62083	2220	n/a	DS006	300307	PD26	n/a		\$ 83,897.00
8	30	3003	03	63965	2220	n/a	DS006	300307	PD26	n/a		\$ 12,010.00
9	30	3003	03	63970	2220	n/a	DS006	300307	PD26	n/a		\$ 5,200.00
10	30	3003	06	66530	2220	n/a	DS006	300307	PD26	n/a		\$ 143,600.00

\$ 309,036.00

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
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TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

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

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount