

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number
2127-2019

TRANSFER FROM:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
	45	4501	10	69101	1000	100010	FN005						60,000
Transfer OUT												60,000	

TRANSFER TO:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
	30	3003	05	65511	1000	100010	DS004						60,000
Transfer IN												60,000	

Ordinance Attachment

AC Template (for authorizing expenditures)

Ord Number
2127-2019

Type of AC Requested
ACDI

Line #	Procurement Category	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10		30	3003	05	65511	1000	100010	DS004					60,000

60,000