

**ORDINANCE ATTACHMENT - Expenditure Authorization**  
**Template To Authorize Transfer *Between Different Funds***

Ord Number
2866-2017

Type: ACDL,ACPO,ACPR	Purchase Requisition #

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4601	03	63050	5502	550201	HR002						\$290,000.00
												\$ 290,000.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
2866-2017

**TRANSFER FROM:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
1	4601	01	61101	5502	550201	RM002					

Transfer OUT

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
1	4601	03	63050	5502	550201	HR002					

Transfer IN

Amount
\$ 100,000.00
\$ 100,000.00

Amount
\$100,000.00
\$100,000.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer **Between Different Funds**

Ord Number
2866-2017

**TRANSFER FROM:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4501	10	69101	1000	100010	FN005						\$ 90,000.00
Transfer OUT											\$ 90,000.00	

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4601	80	49001	5502	550201	HR002						\$90,000.00
Transfer IN											\$90,000.00	

**ORDINANCE ATTACHMENT**  
**Template To Authorizing Appropriation**

<b>Ord Number</b>
2866- 2017

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4601	03	63050	5502	550201	HR002						\$ 90,000.00
										Transfer	OUT	\$ 90,000.00