

**Ordinance Attachment - Authorize Appropriation**

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

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	50	5001	06	66530	7748	000000	CW001				P748999-100000	\$ 49,915.82

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

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

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4550	06	66530	7748	000000	CW001				P748999-100000		\$ 49,915.82
Transfer OUT												<b>\$ 49,915.82</b>	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	50	5001	06	66530	7748	000000	CW001				P748460-100000		\$ 49,915.82
Transfer IN												<b>\$ 49,915.82</b>	

**Ordinance Attachment - AC Template (Expenditure Authorization)**

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

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	