

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment

## Template to Authorize Transfer Between Projects or Subfinds BETWEEN different Funds

Ord Number
1844-2025

**TRANSFER FROM (10/69101)**

<b>Line # of AC</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Header</b>	<b>Optional Field</b>	<b>Amount</b>	<b>Project Name</b>
10	45	4501	10	69101	1000	100010	FN005	N/A	N/A	N/A	N/A	N/A	N/A	\$ 176,636.56	N/A
<b>Transfer OUT</b>														<b>\$ 176,636.56</b>	

**TRANSFER TO (80/49001)**

<b>Line # of AC</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Header</b>	<b>Optional Field</b>	<b>Amount</b>	<b>Project Name</b>
10	45	4550	80	49001	2260	226002	CW001	N/A	N/A	N/A	N/A	N/A	N/A	\$ 176,636.56	N/A
<b>Transfer IN</b>														<b>\$ 176,636.56</b>	

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

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

[illegible]

\$	-	Total Spend
----	---	-------------

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment -- Authorize Appropriation

Ord Number

[illegible]