

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

## Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

## ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

**Transfer From:**

[illegible]**Transfer To:** \_\_\_\_\_[illegible]

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

Ord Number
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**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													
Transfer OUT													\$ -

**TRANSFER TO (80/49001)**

[illegible]