

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

## **Ordinance Attachment - Authorize Appropriation**

### Ord Number

## ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

**Transfer From:**

### Transfer To:

## ORDINANCE ATTACHMENT

## Template To Authorize Transfer Between Different Funds

### Ord Number

**TRANSFER FROM (10/69101)**

**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												Transfer IN	\$ -