

Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
|            |

|                          |                            |
|--------------------------|----------------------------|
| Type: ACDI,<br>ACPO,ACPR | Purchase Requisition (PR)# |
|                          | N/A                        |

| Line # of<br>AC | Project ID | Procurement Category | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Area | Amount |
|-----------------|------------|----------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|--------|
|                 |            |                      |      |      |              |           |      |         |         |        |        |        |                   |               |        |

\$ -

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

| Ord Number       |
|------------------|
| <b>1474-2022</b> |

99/50000 (Auditor ALE)

**Transfer From:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount       |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|--------------|
| 1      | 59    | 5906 | 04        | 64001     | 6500 | 650001  | AU002   | NA     | N/A    | N/A    | N/A        | N/A            | \$143,000.00 |
| 2      |       |      |           |           |      |         |         |        |        |        |            |                |              |
| 3      |       |      |           |           |      |         |         |        |        |        |            |                |              |

\$143,000.00

**Transfer To:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount       |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|------------|----------------|--------------|
| 1      | 59    | 5906 | 07        | 67002     | 6500 | 650001  | AU002   | NA     | N/A    | N/A    | N/A        | N/A            | \$143,000.00 |

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