

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

<b>Ord Number</b>
<b>2930-2021</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	n/a

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	P440006-102110	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P440006.102110	44	\$ 31,114.00
20	P511030-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511030.100000	44	\$ 73,886.00
															\$ 105,000.00

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACDI	n/a

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												

\$ -

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>2930-2021</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	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P516000-100000	P516000. 100000	\$91,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511030-100000	P511030. 100000	\$91,000.00

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number

**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)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
Transfer IN													\$ -