

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

Ord Number
<b>2924-2017</b>

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

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	n/a	n/a	60	6005	02	62010	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	\$ 67,500.00
20	n/a	n/a	60	6005	03	63260	6100	000000	DU004	600509	n/a	n/a	n/a	n/a	\$ 207,500.00
30	n/a	n/a	60	6009	03	63260	6000	000000	WT002	600902	WT01	n/a	n/a	n/a	\$ 20,000.00
															\$ 295,000.00





**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			10	69101									
2			10	69101									\$ -
3			10	69101									
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			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	