

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

<b>Ord Number</b>

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

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															
20															
30															

\$ -

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>2540-2019</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	01	61150	2220		PD018	300310	PD10		G331919	\$ 12,009.46
2	30	3003	01	61651	2220		PD018	300310	PD10		G331919	\$ 174.14
3	30	3003	01	61721	2220		PD018	300310	PD10		G331919	\$ 150.12
4	30	3003	01	61741	2220		PD018	300310	PD10		G331919	\$ 2,341.84
5	30	3003	01	61900	2220		PD018	300310	PD10		G331919	\$ 360.28
											\$ 15,035.84	



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>2540-2019</b>

**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	30	3003	10	69101	1000	100010	PD018	300310	PD10				\$ 360.28
2													
3													
Transfer OUT												<b>\$ 360.28</b>	

**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	30	3003	80	49001	2220		PD018	300310	PD10		G331919		\$ 360.28
2													
3													
Transfer IN												<b>\$ 360.28</b>	