

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

<b>Ord Number</b>
<b>2602-2017</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPR	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			43	4301	06	66530	2240	000000	CW001	430101					\$ 22,500.00
20	P748411-100000		44	4401	06	66530	7748	000000	CW001					18	\$ 32,500.00
															\$ 55,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>2602-2017</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	43	4301	06	66530	2240	000000	CW001	430101				\$ 22,500.00
2	44	4401	06	66530	7748	000000	CW001				P748411-100000	\$ 32,500.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>2602-2017</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	45	4550	99	50000	7748	000000	CW001				P748999-100000		\$ 32,500.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4401	99	50000	7748	000000	CW001				P748411-100000		\$ 32,500.00