

**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

Ord Number
<b>2538-2021</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		G332109	\$ 48,741.49
2	30	3003	01	61651	2220		PD018	300310	PD10		G332109	\$ 706.75
4	30	3003	01	61741	2220		PD018	300310	PD10		G332109	\$ 9,504.59
5	30	3003	01	61900	2220		PD018	300310	PD10		G332109	\$ 974.83
6	30	3003	02	62130	2220		PD018	300310	PD10		G332109	\$ 2,437.07
7	30	3003	03	63965	2220		PD018	300310	PD10		G332109	\$ 2,000.00
8	30	3003	03	63970	2220		PD018	300310	PD10		G332109	\$ 1,500.00
											\$ 65,864.74	



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>2538-2021</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				\$ 974.83
Transfer OUT												<b>\$ 974.83</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		G332109		\$ 974.83
Transfer IN												<b>\$ 974.83</b>	