

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

Ord Number
<b>1349-2018</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	P220001- 100000	Auditor – Misc. Capital Improvements	22	2201	06	66530	7748	000000	CW001					18	\$ 65,000.00

**Ordinance Attachment - Authorize Appropriation**

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	06	66530	7748	000000	CW001				P220001-100000	\$ 65,000.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>1349-2018</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		\$65,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	22	2201	99	50000	7748	000000	CW001				P220001-100000		\$65,000.00