

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

<b>Ord Number</b>
<b>2994-2023</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
ACPO	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		Professional Services (non healthcare)	45	4501	03	63050	2248	224811	CD121						\$ 40,000.00
20	G442302	Professional Services (non healthcare)	44	4410	03	63050	2201	000000	CD110						\$ 50,000.00
30	G442101	Professional Services (non healthcare)	44	4410	03	63050	2201	000000	CW012						\$ 20,000.00
															\$ 110,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>2994-2023</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4410	03	63050	2201	000000	CD110				G442302	\$ 50,000.00
2	44	4410	03	63050	2201	000000	CW012				G442101	\$ 20,000.00
											\$ 70,000.00	



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</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			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												\$ -	