

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>1637-2019</b>  |

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

| Line # of<br>AC | Project ID | Procurement Category        | Dept | Div. | Ob.<br>Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Optional<br>Field | Planning Area | Amount       |
|-----------------|------------|-----------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|--------------|
| 10              | G401903    | Community agency<br>Support | 40   | 4001 | 3            | 63920     | 2220 | 000000  | MA005   |        |        |        |                   |               | \$100,000.00 |





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

| Ord Number |
|------------|
|            |

**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 |       |     |           |           |      |         |         |        |        |        |            | \$ -           |        |