

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

<b>Ord Number</b>
<b>1185-2020</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	530103-100066	Land & Buildings & Structures & Thoroughfares	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	N/A	58	\$ 500,000.00

\$ 500,000.00

**Ordinance Attachment - Authorize Appropriation**

<b>Ord Number</b>
<b>1185-2020</b>

<b>Line #</b>	<b>Dept</b>	<b>Div</b>	<b>Obj Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>	<b>Project ID</b>	<b>Amount</b>
1	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103-100066	\$ 500,000.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>1185-2020</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	44	4402	06	66210	7431	N/A	EC002	440206	EC14	N/A	P431999-100000	N/A	\$500,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	06	66210	7431	N/A	SV003	N/A	N/A	N/A	P530103-100066	N/A	\$ 500,000.00