

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

<b>Ord Number</b>
<b>0611-2024</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	n/a	n/a	60	6015	03	63050	6200	000000	ST001	601501	n/a	n/a	n/a	n/a	\$ 237,100.00
20	n/a	n/a	60	6005	03	63050	6100	000000	DU004	600508	n/a	n/a	n/a	n/a	\$ 50,000.00
30	n/a	n/a	60	6009	03	63050	6000	000000	WT002	600904	n/a	n/a	n/a	n/a	\$ 71,900.00
															\$ 359,000.00





**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												\$ -	