

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

|                   |
|-------------------|
| <b>Ord Number</b> |
| <b>2975-2022</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              | N/A        | N/A                  | 60   | 6005 | 03           | 63945     | 6100 | 000000  | DU006   | 600504 | N/A    | N/A    | N/A               | N/A           | \$ 244,849.00 |
|                 |            |                      |      |      |              |           |      |         |         |        |        |        |                   |               | \$ 244,849.00 |





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