

## Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 0575-2019  |

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

| 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           |            |                      | 25   | 2501 | 03        | 63050     | 1000 | 100010  | CW001   |        |        |        |                |               | \$ 225,000.00 |
|              |            |                      |      |      |           |           |      |         |         |        |        |        |                |               | \$ 225,000.00 |

## Ordinance Attachment - Authorize Appropriation

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

[illegible]

**ORDINANCE ATTACHMENT**

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

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

99/50000 (Auditor ALE)

**Transfer From:**[illegible]**Transfer To:**[illegible]

## Template To Authorize Transfer Between Different Funds

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

**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]