Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number |
|------------|
| 0753-2019 |

| Type: ACDI, ACPO,ACPR | Purchase Requisition (PR)# |
|--------------------------|----------------------------|
| 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 |
|-----------------|----------------|-----------------------------|------|------|--------------|-----------|------|---------|---------|--------|--------|--------|-------------------|---------------|---------------|
| | | Building and Facility | | | | | | | | | | | | | |
| 10 | P510430-100000 | Construction and | 51 | 5101 | 06 | 66410 | 7712 | n/a | RP009 | n/a | n/a | n/a | n/a | 41 | \$ 341,531.19 |
| | | Maintenance Services | | | | | | | | | | | | | |

Ordinance Attachment - Authorize Appropriation

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

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-----|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|--------|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

ORDINANCE ATTACHMENT

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

| Ord Number | 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 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |

Transfer To:

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|-----|--------------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |

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 (| TUC | \$ - |

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 | \$ - |