

Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 1915-2019  |

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

| 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              | P310004-100000 | Building and Facility<br>Construction & Maint.<br>Services | 30   | 3001 | 06           | 66310     | 7701 | 00000   | DS003   |        |        |        |                   | 99            | \$ 120,000.00 |
| 20              |                |                                                            |      |      |              |           |      |         |         |        |        |        |                   |               |               |

\$ 120,000.00

## Ordinance Attachment - Authorize Appropriation

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

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]

## Template To Authorize Transfer Between Different Funds

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

**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]