

Ordinance Attachment - AC Template (Expenditure Authorization)

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|------------|
| Ord Number |
| 1885-2019  |

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

| 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              | P510071-100000 | Building and Facility<br>Construction and<br>Maintenance Services | 51   | 5101 | 06           | 66401     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | n/a               | 99            | \$ 275,000.00 |

## Ordinance Attachment - Authorize Appropriation

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

[illegible]

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

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|------------------|
| Ord Number       |
| <b>1885-2019</b> |

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      | 51    | 5101 | 06        | 66401     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P510122-100000 | n/a            | \$257,553.07 |
| 1      | 51    | 5101 | 06        | 66401     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P510905-100000 | n/a            | \$12,046.93  |
| 2      | 51    | 5101 | 06        | 66401     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P510910-100000 | n/a            | \$5,400.00   |

Transfer To:

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount       |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|--------------|
| 1      | 51    | 5101 | 06        | 66401     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P510071-100000 | n/a            | \$275,000.00 |

## Template To Authorize Transfer Between Different Funds

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

**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]