

## Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 2618-2019  |

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

[illegible]

## 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) |
| 2618-2019  |                        |

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        | 66310     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P511000-100000 | n/a            | \$78,758.00 |

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        | 66310     | 7702 | n/a     | RP009   | n/a    | n/a    | n/a    | P511015-100000 | n/a            | \$78,758.00 |

**ORDINANCE ATTACHMENT**  
**Template To Authorize Transfer Between Different Funds**

**ORDINANCE ATTACHMENT**  
**Template To Authorize Transfer Between Different Funds**

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

**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]