# **Ordinance Attachment - AC Template (Expenditure Authorization)**

 -	 			-
	Or	d Number		
	333	37-2019	)	

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
10	P570081-100000	Building and Facility Construction & Maint. Services	45	4550	06	66410	7733	00000	CW001					55	\$ 4,295,000.00

# 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

## Transfer To:

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

### 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
													\$ -
	-	-		-		-			-			-	\$

## **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
													\$ -