

Ordinance Attachment - AC Template (Expenditure Authorization)

|            |
|------------|
| Ord Number |
| 0546-2020  |

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

| Line # of 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           | P570095-100000 | Building and Facility Construction and Maintenance Services | 45   | 4550 | 06           | 66320     | 7732 |         | CW002   |        |        |        |                   | 56            | \$ 97,802.00 |

## Ordinance Attachment - Authorize Appropriation

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

[illegible]

**ORDINANCE ATTACHMENT**  
**Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund**  
*If fewer than three lines are needed please delete rows*  
*If more than 3 lines are needed lease insert rows.*

|                   |
|-------------------|
| <b>Ord Number</b> |
| 0546-2020         |

**Transfer From:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount       |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|--------------|
| 10     | 45    | 4550 | 06        | 66320     | 7732 | n/a     | CW002   |        |        |        | P570030-100120 |                | \$ 97,802.00 |
|        |       |      |           |           |      |         |         |        |        |        |                |                |              |

**Transfer To:**

| Line # | Dept. | Div  | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID     | Optional Field | Amount       |
|--------|-------|------|-----------|-----------|------|---------|---------|--------|--------|--------|----------------|----------------|--------------|
| 10     | 45    | 4550 | 06        | 66320     | 7732 | n/a     | CW002   |        |        |        | P570095-100000 |                | \$ 97,802.00 |
|        |       |      |           |           |      |         |         |        |        |        |                |                |              |

\$ 97,802.00

