# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0848-2020

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Areas	Amount
10	440007-100009	Public Utilities and Public Sector Related Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	n/a	63	\$ 244,737.33
20	440007-100010	Public Utilities and Public Sector Related Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	n/a	63	\$ 196,964.71
30															

441,702.04

eff 12/13/2017

# 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
3												

#### ORDINANCE ATTACHMENT

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

Ord Number	99/50000 (Auditor ALE)
0446-2018	

#### **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

## Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

### 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