# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1079-2020	

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

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	Α	mount
10	P650870-101201	Land and Buildings and Structures and Thoroughfares	60	6005	06	66100	6109	NA	SD003	NA	NA	NA	NA	62	\$	14,500.00
						1									\$	14,500.00

\*If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

## **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	Amo	unt
													\$	-

# **Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amo	unt
													\$	-

# **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 OUT												\$ -	

## **TRANSFER TO (80/49001)**

Transfer OUT Þ

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
3			80	49001									
											Transfer	IN	\$ -

# Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	<b>Project ID</b>	Amount