# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1495-2020	

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 Area	Amount
10	P650505-100001	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	Voted 2016	63	\$ 177,903.42

\$ 177,903.42

eff 12/13/2017

# **Ordinance Attachment - Authorize Appropriation**

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

## 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
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
											Transfer (	OUT	\$ -

# TRANSFER TO

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