# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1503-2020	

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	P650377-100000	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	voted 2016	64	\$820,064.27

820,064.27

eff 12/13/2017

#### **ORDINANCE ATTACHMENT**

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

Ord	Number

99/50000 (Auditor ALE)

1503-2020

## **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650375-100002	Voted 2016	\$820,064.27
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	60	05	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650377-100000	Voted 2016	\$820,064.27
2													
3				·			·						

# **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 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	\$ -