

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1083-2018

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	Amount
10	P530161-100088	Land & Buildings & Structures & Thoroughfares	59	5912	06	66410	7767	000000	SV003	n/a	n/a	n/a	n/a	1	\$ 250,000.00

\$ 250,000.00

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
1083-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4401	10	69101	4450	445001	EC003	N/A	N/A	N/A	P530161-100088	\$ 250,000.00
2	59	5912	06	66410	7767	000000	SV003	N/A	N/A	N/A	P530161-100088	\$ 250,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number
1083-2018

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
1	44	4402	10	69101	4450	445001	EC003	n/a	n/a	n/a	P530161-100088	n/a	\$ 250,000.00
Transfer OUT													\$ 250,000.00

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	80	49001	7767	000000	SV003	n/a	n/a	n/a	P530161-100088	n/a	\$ 250,000.00
Transfer IN													\$ 250,000.00