

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1027-2018

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

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	G501813		50	5001	01	611000	2251	000000	HE002	500107	HE12				\$ 30,000.00
20	G501813		50	5001	01	62000	2251	000000	HE002	500107	HE12				\$ 14,093.00
30	G501813		50	5001	01	63000	2251	000000	HE002	500107	HE12				\$ 18,093.00
\$ 62,186.00															

Ordinance Attachment - Authorize Appropriation

Ord Number
1027-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	611000	2251	000000	HE002	500107	HE12		G501813	\$ 30,000.00
2	50	5001	01	62000	2251	000000	HE002	500107	HE12		G501813	\$ 14,093.00
3	50	5001	01	63000	2251	000000	HE002	500107	HE12		G501813	\$ 18,093.00

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
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT													\$ -

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			80	49001									
2			80	49001									
3			80	49001									
Transfer IN													\$ -