

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2817-2018

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

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	P510039-100002	Building and Facility Construction and Maintenance Services	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	n/a	99	\$ 360,000.00

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENTTemplate To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
2817-2018

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	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100012	n/a	\$22,673.00
2	51	5101	06	66510	7702	n/a	RP009	n/a	n/a	n/a	P510040-100001	n/a	\$90.64
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510123-100000	n/a	\$55,483.46
4	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510125-100000	n/a	\$3,301.02
5	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510127-100000	n/a	\$35,515.00
6	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510319-100000	n/a	\$23,148.00
7	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510718-100000	n/a	\$4,913.30
8	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100001	n/a	\$69,517.05
9	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510017-100041	n/a	\$23,161.25
10	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100004	n/a	\$100,000.00
11	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510035-100013	n/a	\$74,494.00
12	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510036-100000	n/a	\$12,515.07
13	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510112-100116	n/a	\$1,487.56
14	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510119-100000	n/a	\$70,920.65

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P510039-100002	n/a	\$360,000.00
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510039-100002	n/a	\$137,220.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]