

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1777-2019

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P340153-100000	Building and Facility Construction and Maintenance Services	45	4550	06	66320	7701	443001	FD001	n/a	n/a	n/a	n/a	40	\$ 9,408,000.00
															\$ 9,408,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
1777-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	10	69102	4430	443001	CW001	n/a	n/a	n/a	SIT	\$ 9,408,000.00

ORDINANCE ATTACHMENT

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

Ord Number
1777-2019

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
10	22	2201	10	69102	4430	443001	CW001	n/a	n/a	n/a	n/a	n/a	\$9,408,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	45	4550	06	66320	7701	000000	FD001	n/a	n/a	n/a	P340153-100000	n/a	\$9,408,000.00