

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1617-2018

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
1617-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66103	2283	n/a	RP009	n/a	n/a	n/a	TBD upon execution of grant agreement	\$ 348,680.00

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

Ord Number	99/50000 (Auditor ALE)
1617-2018	

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	66103	7702	n/a	RP009	n/a	n/a	n/a	P510316-100000	n/a	\$471,320.00

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	66103	7702	n/a	RP009	n/a	n/a	n/a	P510909-100000	n/a	\$471,320.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]