

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1223-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4507	03	63260	2294	229401	FM001	450707				\$ 82,146.00

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number	
1223-2019	

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4501	10	69101	1000	100010	FN005						\$82,146.00
2	45	4501	10	69101	1000	100010	FN005						\$139,355.00

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	03	63260	2294	229401	FM001	450707					\$82,146.00
2	45	4551	03	63260	1000	100010	CW001	455102					\$139,355.00

ORDINANCE 0686-2018 ATTACHMENT
AC

Ord Number
1223-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	n/a	45	4507	03	63260	2294	229401	FM001	450707						\$1,110,757.00
20	n/a	45	4551	03	63260	1000	100010	CW001	455102						\$1,298,465.00
															\$2,409,222.00