

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3001-2017

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	650870-122171	Public Utilities and Public Sector Related Services	60	6005	06	66410	6109	n/a	SD003	NA	n/a	n/a	n/a	22	\$ 1,318,371.46
20															
30															

\$ 1,318,371.46

ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

Transfer From:

[illegible]

Transfer To:

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	
1														
2														
3														
Transfer IN													\$ -	