

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
1628-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66410	2291	n/a	RP009	n/a	n/a	n/a	TBD upon execution of grant agreement	30,000.00

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]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]