

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1618-2018

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	n/a	Building and Facility Construction and Maintenance Services	51	5101	06	66410	2223	222302	RP009	n/a	n/a	n/a	n/a	13	\$ 15,000.00
20	P440006-102109	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	n/a	13	\$ 49,486.00

\$ 64,486.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]