

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1835-2018

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

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	P530161-100153	Land & Buildings & Structures & Thoroughfares	44	4401	06	66210	7414	000000	EC003	n/a	n/a	n/a	n/a	6	\$ 146,766.12

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**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
1835-2018

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	44	4401	06	66210	7414	n/a	EC003	N/A	N/A	N/A	P530161-100153	\$ 146,766.12

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]