Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2142-2018

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	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	P470070-100000	Computer Equipment and Accessories	47	4701	06	66530	7748	000000	CW001	NA	NA	NA		99	$ 700,000.00	
20	NA	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	NA			$ 100,000.00	DPU
30	NA	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315			$ 40,000.00	
40	NA	NA	47	4702	02	62030	5100	510001	IT007	470201	IT02	IT0201			$ 30,000.00	

$ 870,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2142-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	47	4701	06	66530	7748	000000	CW001				P470070-100000	$ 700,000.00

ORDINANCE ATTACHMENT

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

Ord Number
2142-2018

99/50000 (Auditor ALE)

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	99	50000	7748	000000	CW001				P748999-100000		$700,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	47	4701	99	50000	7748	000000	CW001				P470070-100000		$700,000.00