

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

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

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															
20															
30															

\$ -

Ordinance Attachment - Authorize Appropriation

Ord Number
2328-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	50	5001	01	61100	2251	000000	HE002	500116	HE38		G501907	\$ 5,731,389.00
2	50	5001	02	62000	2251	000000	HE002	500116	HE38		G501907	\$ 350,000.00
3	50	5001	03	63000	2251	000000	HE002	500116	HE38		G501907	\$ 786,692.00

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]