

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2411-2018

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	P570081-100000	Building and Facility Construction Maintenance Services	45	4450	06	66320	7733	n/a	CW001	n/a	n/a	n/a	n/a	4	\$408,660.00

\$408,660.00

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

Ord Number	99/50000 (Auditor ALE)
2411-2018	

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	4550	06	66320	7733	n/a	CW001	n/a	n/a	n/a	P570031 - 100001	n/a	\$408,660.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4550	06	66320	7733	n/a	CW001	n/a	n/a	n/a	P570081-100000	n/a	\$408,660.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]