

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2673-2018

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

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number
2673-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	10	69101	4430	443001	AU002	n/a	n/a	n/a	SIT	\$ 5,300,000.00
2	51	5101	06	66103	7702	n/a	RP009	n/a	n/a	n/a	P510112-100000	\$ 2,500,000.00
3	51	5101	06	66103	7702	n/a	RP009	n/a	n/a	n/a	P510316-100000	\$ 2,800,000.00

ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

Transfer From:[illegible]**Transfer To:** _____[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]