Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3058-2018

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	P650360-100002	Engineering and Research and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		99	$ 1,000,000.00
															$ 1,000,000.00

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

For Prevailing Wage Admin

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

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	05	10	69102	6102	610201	CW001	NA	NA	NA		
2												
3												

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	60-05	10	69101	6102	610201	CW001	NA	NA	NA		NA	
2			10	69101									$ -
3			10	69101									
												Transfer OUT	$ -

TRANSFER TO (80/49001)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	60-05	80	49001	6111	NA	SD003	NA	NA	NA		NA	
2			80	49001									
3			80	49001									
												Transfer IN	$ -

ORDINANCE ATTACHMENT

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

Ord Number
2862-2018

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	60	05	06	66420	6109	NA	SD003	NA	NA	NA		NA	
2													
3													
4													
5													
6													
7													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66420	6109	NA	SD003	NA	NA	NA		NA	
2													
3													