

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2741-2020

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	650560-100000	Engineering and Research Technology Based Services	60	05	06	66410	7420	0000	SD003	n/a	n/a	n/a	n/a	54	\$94,061.33

\$ 94,061.33

Ordinance Attachment - Authorize Appropriation

Ord Number
2741-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	05	06	66410	7420	0000	SD003	n/a	n/a	n/a	650560-100000	\$94,061.33

ORDINANCE ATTACHMENT

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

Ord Number
2741-2020

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	44	4402	99	50000	7420	0000	EC002	n/a	n/a	n/a	P420001-100000	n/a	\$94,061.33

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	99	50000	7420	0000	SD003	n/a	n/a	n/a	650560-100000	n/a	\$94,061.33