

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>1343-2020</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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 Areas	Amount
10	P650265-100100	Engineering and Research Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	Carryover	99	\$384,000.00
20	P650265-100100	Engineering and Research Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	Voted 2016	99	\$132,000.00

\$516,000.00

**ORDINANCE ATTACHMENT**

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

Ord Number

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	66419	6109	NA	SD003	NA	NA	NA			

**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	66419	6109	NA	SD003	NA	NA	NA			

\$ -



**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			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**TRANSFER TO**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
Transfer IN												\$ -	