Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1215-2020

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	P650871-110173	Building and Facility Construction and Maintenance Services	60	6005	06	66410	6109	NA	SD003	NA	NA	NA	Voted 2016	39	$334,490.58
20	P650871-110173	Building and Facility Construction and Maintenance Services	60	6005	06	66410	6109	NA	SD003	NA	NA	NA	Carryover	39	$180,190.00
30	P650871-110177	Building and Facility Construction and Maintenance Services	60	6005	06	66410	6109	NA	SD003	NA	NA	NA	Voted 2016	39	$464,681.09

$ 979,361.67

If fewer than three lines needed please delete unnecessary rows; if more than 3 lines please insert rows

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

$ -

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field		Amount

$ -

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

	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
3			80	49001									

	Transfer IN	$ -

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