

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2626-2018

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	P650871-110175	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA		10	\$ 712,472.95
20	P650872-110175	Building and Facility Construction and Maintenance Services	60	05	06	66420	6111	NA	SD003	NA	NA	NA		10	\$ 2,261,588.73

\$ 2,974,061.68

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
10	P650871-110175	Engineering and Research and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		10	\$ 2,000.00

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

99/50000 (Auditor ALE)

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	P650870-100003	NA	(\$89,922.00)
2	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-100703	NA	(\$30,144.00)
3	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-101202	NA	(\$50,000.00)
4	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-109151	NA	(\$36,492.00)
5	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-115153	NA	(\$228,181.00)
6	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-122172	NA	(\$93,455.00)
7	60	05	06	66420	6109	NA	SD003	NA	NA	NA	P650870-109152	NA	(\$186,278.95)

[illegible]

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[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]