

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

<b>Ord Number</b>
<b>2712-2018</b>

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	P650876-111181	Engineering and Research and Technical Based Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA	NA	11	\$1,726,851.81
20	P650876-111181	Engineering and Research and Technical Based Services	60	05	06	66420	6113	NA	SD003	NA	NA	NA	NA	11	\$6.06
30	P650876-111181	Engineering and Research and Technical Based Services	60	05	06	66420	6114	NA	SD003	NA	NA	NA	NA	11	\$31,430.55
40	P650876-111181	Engineering and Research and Technical Based Services	60	05	06	66420	6115	NA	SD003	NA	NA	NA	NA	11	\$458,159.70

\$2,216,448.12

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	P650876-111181	Engineering and Research and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA		11	\$ 2,000.00





**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	05	10	69101									
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	05	80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	