

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1370-2019

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	P650243-100002	Engineering and Research and Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	NA	64	\$ 1,543,453.00

\$ 1,543,453.00

**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
1370-2019

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	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650600-100006			\$ (319,453.00)
														\$ (319,453.00)

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	6005	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650243-100002			\$ 319,453.00
														\$ 319,453.00

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

ORDINANCE ATTACHMENT
Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible][illegible]

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

99/50000 (Auditor ALE)

[illegible][illegible]