Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
3113-2019	

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 Areas	Amount
10	P650560-100000	Engineering and Research Technology Based Services	60	05	06	66210	6109	NA	SD003	NA	NA	NA	(Voted 2016)	54	\$507,030.53

\$ 507,030.53

ORDINANCE ATTACHMENT

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

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99/50000 (Auditor ALE)

3113-2019

DOSD

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	66210	6109	NA	SD003	NA	NA	NA	P650800-100038	(Voted 2016)	(\$507,030.53)

(\$507,030.53)

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	66210	6109	NA	SD003	NA	NA	NA	P650560-100000	(Voted 2016)	\$507,030.53
2													
3													

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
1												
2												
3												

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	\$ -