

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0262-2020

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 Areas	Amount
10	P650872-110173	Engineering and Reseach and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	carryover	39	\$938,001.00
20	P650872-110173	Engineering and Reseach and Technical Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	voted 2016	39	\$113,305.55

\$ 1,051,306.55

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												\$ -	