Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2074-2020	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	n/a

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	440007-100023	Public Utilities and Public Sector Related Services	60	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	n/a	40	\$ 933,662.85

\$ 933,662.85

Type: ACDI,	Purchase Requisition (PR)#
ACPO,ACPR	Purchase Requisition (PR)#

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
3												

Ordinance Attachment -- Authorize Appropriation

Ord Number

ORDINANCE ATTACHMENT

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

Ord Number	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	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	440007-100022		\$114,197.28
2													
3													

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	07	06	66410	6303	n/a	EL002	n/a	n/a	n/a	440007-100023		\$114,197.38
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