Ordinance Attachment - AC Template (Expenditure Authorization)

	Ord	d Number		
	247	75-2020)	

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

Construction:

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	Project Name
10	P650260-106002	Building and Facility Construction and Maintenance Services	60	05	06	66420	6109	NA	SD003	NA	NA	NA	NA	99	\$789,486.50	Fairwood Methane Detector Replacement Project

Type of AC Requested	Purchase Requisition (PR)#
ACDI	

Prevailing Wage:

(Sanitary Bond Fund)

Line # of AC	Project ID	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P650260-106002	Engineering and Research and Technology Based Services	60	05	06	66410	6109	000000	SD003	NA	NA	NA	Carryove r	99	\$ 2,000.00	Fairwood Methane Detector Replacement Project

Grand Total: \$ 791,486.50

^{*}AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)
*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

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

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

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

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount

Ordinance Attachment - Authorize Appropriation

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Ord Number	1					

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
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