Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2526-2020	

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 Area	Amount
10	P611010-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66410	6204	NA	ST001	NA	NA	NA	NA	99	\$ 45,761.41
20															
30															

45,761.41

*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	
2526-2020	

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	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	610804-100001	Voted 2016	\$ 45,761.41

45,761.41

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	6015	06	66410	6204	N/A	ST001	601501	N/A	N/A	611010-100000	Voted 2016	\$ 45,761.41

45,761.41

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	Project ID	Optional Field	Amount

Ordinance Attachment - Authorize Appropriation

	 , 10.11.01.120 , 1pp. 1
Ord Number	

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