

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1527-2023

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	P650375-100002	Engineering and Research Technology Based Services	60	6005	06	66410	6109	NA	SD003	NA	NA	NA	P650375.100002	99	\$1,115,400.00

\$ 1,115,400.00

ORDINANCE ATTACHMENT

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

Ord Number
1527-2023

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	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650260-100000	P650260.100000	\$1,115,400.00

\$1,115,400.00

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	6005	06	66410	6109	n/a	SD003	n/a	n/a	n/a	P650375-100002	P650375.100002	\$1,115,400.00

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