

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1252-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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Ordinance Attachment - Authorize Appropriation

Ord Number
1252-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	10	69102	1000	100099	AU002	n/a	n/a	n/a	Income Tax Set Aside	\$ 5,940,233.00
2	30	3003	06	66520	7705	n/a	CW001	n/a	n/a	n/a	P330034- 100000	\$ 5,940,233.00

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]