

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1974-2023

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 Area	Amount	Project Name
10	P650179-100000	Land & Buildings & Structures & Thoroughfares	60	6005	06	66100	6109	N/A	SD003	N/A	N/A	N/A	P650179.100000	64	\$ 2,700,000.00	Williams and Castle Interceptor

Ordinance Attachment

Template to Authorize Transfer [Between Projects or Subfunds WITHIN the Same Fund](#)

Ord Number
1974-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66100	6109	N/A	SD003	N/A	N/A	N/A	P650346-100003	P650346.100003	\$ 2,700,000.00	DOSD Electrical Upgrades Program
													\$ 2,700,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66100	6109	N/A	SD003	N/A	N/A	N/A	P650179-100000	P650179.100000	\$ 2,700,000.00	Williams and Castle Interceptor
													\$ 2,700,000.00	