

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1680-2024

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
10	P513015-100000	Management and Business Professionals and Administrative Services	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P513015.100000	59	\$ 700,000.00

\$ 700,000.00

Ordinance Attachment - Authorize Appropriation

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[illegible]

ORDINANCE ATTACHMENT

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

Ord Number
1680-2024

99/50000 (Auditor ALE)

Transfer From:[illegible]**Transfer To:** _____[illegible]

Template To Authorize Transfer Between Different Funds

TRANSFER FROM (10/69101)

TRANSFER TO (80/49001)

[illegible]