

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0272-2025

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	N/A	N/A	60	6005	03	63050	6100	000000	CW001	600506	N/A	N/A	N/A	N/A	\$ 80,000.00
															\$ 80,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

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

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]