

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3163-2021

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

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	P570113-100000		45	4550	06	66550	7748	000000	CW001				P570113. 100000	54	\$ 150,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
3163-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4550	06	66550	7748	000000	CW001				P570113-100000	\$ 150,000.00

ORDINANCE ATTACHMENT

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

Ord Number
3163-2021

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	45	4550	99	50000	7748	000000	CW001				P748999-100000	P748999-100000	\$150,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4550	99	50000	7748	000000	CW001				P570113-100000	P570113-100000	\$150,000.00