

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1811-2019

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

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	P690556-100000	Engineering and Research and Technology Based Services	60	6009	06	66410	6006	000000	WT002	n/a	n/a	n/a	n/a	99	\$ 486,554.00
20	P650020-100000	Engineering and Research and Technology Based Services	60	6005	06	66410	6109	000000	SD003	n/a	n/a	n/a	n/a	99	\$ 125,000.00
30	P670872-100000	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	000000	EL001	n/a	n/a	n/a	n/a	99	\$ 25,000.00

\$ 636,554.00

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

99/50000 (Auditor ALE)

[illegible][illegible]

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]