Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1106-2022

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			45	4501	03	63050	2201	000000	CW012	n/a	n/a	n/a	n/a		\$134,040.00
20															
30															

\$ 134,040.00

*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment

Template to Authorize Transfer Between Projects or Subfinds BETWEEN different Funds

Ord Number	
1106-2022	

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amo	ount
Transfer									\$	-					

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	
Transfer									\$-						

Project Name
N/A

Project Name	
N/A	

Ordinance Attachment - Authorize Appropriation

Ord Number

1106-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	63050	2201	00000	CW012	n/a	n/a	n/a		\$134,040.00
2												
3												