

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1419-2023

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	Building and Facility Construction and Maintenance Services	51	5101	06	66210	2209	220902	CW408	n/a	n/a	n/a	P512033.100000	99	\$ 397,500.00

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)
1419-2023	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	03	63000	2209	220902	CW401	n/a	n/a	n/a	n/a	n/a	\$397,500.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66210	2209	220902	CW408	n/a	n/a	n/a	n/a	P512033. 100000	\$397,500.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]