

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2339-2019

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	Management and Business Professionals and Administrative Services	51	5101	03	63310	4430	443001	CW001	n/a	n/a	n/a	n/a	n/a	\$ 1,045,839.46

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Ordinance Attachment - Authorize Appropriation

Ord Number
2339-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	03	63310	4430	443001	CW001	n/a	n/a	n/a	n/a	\$ 1,045,839.46

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

99/50000 (Auditor ALE)

[illegible][illegible]

Template To Authorize Transfer Between Different Funds

Ord Number

[illegible][illegible]