Ordinance Attachment - AC Template (Expenditure Authorization)

| Ord Number | |
|------------|--|
| 0205-2023 | |

| Type: ACDI, | Purchase Requisition |
|-------------|----------------------|
| ACPO,ACPR | (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 | | PHYSICAL FITNESS ASSESSMENTS | 46 | 4601 | 03 | 63050 | 1000 | 100010 | RM001 | | | | | | \$ 1,154,948.00 |

\$ 1,154,948.00

Occ Safety and Health

Mt. Carmel - POLICE & FIRE

Police: \$ 224,000.00 Fire: \$ 930,948.00

Ordinance Attachment - Authorize Appropriation

| Ord | Number |
|-----|--------|
| | |

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project ID | Amount |
|--------|------|-----|-----------|-----------|------|---------|---------|-----------|-----------|-----------|------------|--------|
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |

ORDINANCE ATTACHMENT

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

| Ord Number | 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 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |

Transfer To:

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|-----|--------------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | · | | | | | | | | | | | | |

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

| Ord Number |
|------------|
| |

TRANSFER FROM (10/69101)

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|-----|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | \$ |
| 3 | | | | | | | | | | | | | |
| | | | | | | | | | | | Transfer (| OUT | \$ |

TRANSFER TO (80/49001)

| Line # | Dept. | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|-------|-----|-----------|--------------|------|---------|---------|--------|--------|--------|------------|-------------------|--------|
| 1 | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | |
| | | | | | | | | | | | Transfor | INI | φ |

Transfer IN -