

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2469-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P515007-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P515007.100000	37	\$2,000.00

\$2,000.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

ORDINANCE ATTACHMENTTemplate To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
2469-2023

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	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P510429-100016	P510429.100016	\$5,884.70
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511051-100000	P511051.100000	\$325,780.00
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P514002-100000	P514002.100000	\$114,800.00
4	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P514009-100000	P514009.100000	\$35.73
5	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P515000-100000	P515000.100000	\$38,446.90
6	51	5101	06	66410	7712	n/a	RP009	n/a	n/a	n/a	P510430-100000	P510430.100000	\$934.67
7	51	5101	06	66410	7712	n/a	RP009	n/a	n/a	n/a	P514011-100000	P514011.100000	\$39,360.00

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	66410	7702	n/a	RP009	n/a	n/a	n/a	P515007-100000	P515007.100000	\$484,947.33
2	51	5101	06	66410	7712	n/a	RP009	n/a	n/a	n/a	P515007-100000	P515007.100000	\$40,294.67

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]