\*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	
2874-2025	

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field		Amount	Project Name	
1	59	5911	03	63260	2265	000000	IN001	N/A	N/A	N/A	N/A	N/A	\$	268,393.71	N/A	
											Tuesday	UT	0	269 202 71		

Transfer OUT \$ 268,393.71

1 59 5911 06	06 66310	2265	000000	IN001	N/A	N/A	N/A	N/A	N/A	\$ 268,393.71	N/A	

Transfer IN \$ 268,393.71

## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
2874-2025	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	TBD

Building and Fa	ailite														
10 N/A Construction & I Services	-	5911	06	66310	2265	000000	IN001	N/A	N/A	N/A	N/A	N/A	63 - South Side	\$ 350,519.75	Facilities - Marion Outpost

\$ 350,519.75 Please see transfer on next sheet

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows