

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0673-2025

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	P517003-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66420	7747	n/a	RP009	n/a	n/a	n/a	P517003.100000	39	\$ 1,497,000.00
															\$ 1,497,000.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number
0673-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66420	7747	n/a	RP009	n/a	n/a	n/a	P517003-100000	\$1,500,000.00

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

Ord Number
0673-2025

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	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P512004-100000	P512004.100000	\$1,500,000.00

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	99	50000	7747	n/a	RP009	n/a	n/a	n/a	P517003-100000	P517003.100000	\$1,500,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]