

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
2551-2021

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10	n/a	45	4505	06	66520	7748		FL005				P748462-100000	P748462.100000	99	\$5,000,000.00	GPIF
20	n/a	45	4505	06	66520	4430	443001	FL005							\$478,572.25	SIT
TOTAL															\$5,478,572.25	

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2551-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3
1	45	4505	06	66520	7748		FL005	
2	45	4505	06	66520	4430	443001	FL005	

TOTAL

Section 4	Section 5	Project ID	Amount	
		P748462-10000	\$5,000,000.00	GPIF
			\$478,572.25	SIT
			\$5,478,572.25	

Ord Number

2551-2021

Transfer

From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	26	2601	06	5000	7748		CW001	

Transfer

To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	45	4505	06	66520	7748		FL005	

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P748999-100000	P748999.100000	\$5,000,000.00

Sect 4	Sect 5	Project ID	Optional Field	Amount
		P748462-100000	P748462.100000	\$5,000,000.00