

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0008-2022

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
10	P530161-100153	Land & Buildings & Structures & Thoroughfares	59	5912	06	66100	7414	000000	SV003	n/a	n/a	n/a	P530301	P530161.100153	35

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0008-2022

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	59	5912	06	66100	7414	n/a	SV003	N/A	N/A	N/A	P530161-100153	\$ 50,000.00

ORDINANCE ATTACHMENT

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

Ord Number
0008-2022

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	44	4402	06	66100	7414	n/a	EC003	n/a	n/a	n/a	P414001-100000	P414001. 100000	\$50,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	59	5912	06	66100	7414	n/a	SV003	n/a	n/a	n/a	P530161-100153	P530161. 100153	\$50,000.00