

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0922-2025

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	P512004-202203	Building and Facility Construction and Maintenance Services	51	5101	06	66220	7747	n/a	RP009	n/a	n/a	n/a	P512004.202203	65	\$3,000.00

\$ 3,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
0922-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66220	7747	n/a	RP009	n/a	n/a	n/a	P512004-202203	\$ 2,630,582.20

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

Ord Number	99/50000 (Auditor ALE)
0922-2025	

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	\$2,630,582.20

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	P512004-202203	P512004.202203	\$2,630,582.20

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]