

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3446-2024

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	P513018-100000	Management and Business Professionals and Administrative Services	51	5101	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P513018.100000	35	\$ 18,000.00

\$ 18,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
3446-2024

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	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P513014-100000	P513014.100000	\$18,000.00

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	06	66100	7702	n/a	RP009	n/a	n/a	n/a	P513018-100000	P513018.100000	\$18,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]