

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0124-2026

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	P512036-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P512036. 100000	65	\$ 50,000.00
															\$ 50,000.00

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
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Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
0124-2026

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	66220	7702	n/a	RP009	n/a	n/a	n/a	P510310-100001	P510310.100001	\$244.29
2	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P510917-512000	P510917.512000	\$3,493.00
3	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P510927-513000	P510927.513000	\$348.88
4	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$35,339.84
5	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P511007-202425	P511007.202425	\$4,682.25
6	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P511007-202503	P511007.202503	\$0.75
7	51	5101	06	66220	7702	n/a	RP009	n/a	n/a	n/a	P511054-100000	P511054.100000	\$8,390.99

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	66220	7702	n/a	RP009	n/a	n/a	n/a	P512036-100000	P512036.100000	\$ 52,500.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]