

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>3244-2021</b>

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	P782011-100000	Industrial Cleaning Services	44	4410	06	66550	7739	000000	HS003				P782011.100000	99	\$ 720,249.52
20															
30															

\$ 720,249.52

**ORDINANCE ATTACHMENT**

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

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
3244- 2021

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4410	06	66550	7739	0	HS002				P782001-100000	P782001.100000	\$ 617,746.74
2	4410	06	66550	7739	0	HS001				P782003-100000	P782003.100000	\$ 102,502.78
\$ 720,249.52												

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4410	06	66550	7739	0	HS003				P782011-1000000	P782011.1000000	\$ 720,249.52
\$ 720,249.52												