

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2965-2025

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	P514032-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66220	7712	n/a	RP009	n/a	n/a	n/a	P514032.100000	41	\$ 74,955.25

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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
2965-2025

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	7712	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$74,567.33
2	51	5101	06	66220	7712	n/a	RP009	n/a	n/a	n/a	P512004-100000	P512004.100000	\$93.83
3	51	5101	06	66220	7712	n/a	RP009	n/a	n/a	n/a	P514006-100000	P514006.100000	\$1,450.25
4	51	5101	06	66220	7712	n/a	RP009	n/a	n/a	n/a	P514014-100000	P514014.100000	\$1,343.84

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	7712	n/a	RP009	n/a	n/a	n/a	P514032-100000	P514032.100000	\$ 77,455.25

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]