

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3557-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10			45	4505	02	62050	5200	Fleet Operating	520001	FL003						\$ 300,000.00
																\$ 300,000.00

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3557-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10			45	4505	02	62050	5200	Fleet Operating	520001	FL003						\$ 400,000.00
																\$ 400,000.00

ORDINANCE ATTACHMENT

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

Ord Number
3557-2023

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	45	4505	03	63260	5200	520001	FL003						\$700,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4505	02	62050	5200	520001	FL003						\$700,000.00