

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3024-2022

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	P511048-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511048.100000	99	\$ 665,000.00

\$ 665,000.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

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

Ord Number
3024-2022

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	66410	7702	n/a	RP009	n/a	n/a	n/a	P511000-100000	P511000.100000	\$167,000.00
2	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P514004-100000	P514004.100000	\$277,169.59
3	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P515000-100000	P515000.100000	\$222,830.41

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	66410	7702	n/a	RP009	n/a	n/a	n/a	P511048-100000	P511048.100000	\$ 667,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]