Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2095-2022

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	P782036-100000	Housing Finance	44	4410	06	66560	7779	000000	HS002					45	$1,191,267.00
20	P782036-100000	Housing Finance	44	4410	06	66560	7739	000000	HS002					45	$808,733.00
															$ 2,000,000.00

ORDINANCE ATTACHMENT

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

Ord Number

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	44	4410	06	66000	7779	000000	HS002				P782012	P782012-100000	$1,191,267.00
2	44	4410	06	66000	7739	000000	HS002				P782001	P782001-100000	$808,733.00
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4410	06	66560	7779	000000	HS002				P782036	P782036-100000	$1,191,267.00
2	44	4410	06	66560	7739	000000	HS002				P782036	P782036-100000	$808,733.00
3													