

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2779-2025

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

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	P200021-100000	Community & Social Services	44	4402	06	66550	7423		EC004				P200021. 100000	35	\$320,216.25

\$ 320,216.25

Ordinance Attachment - Authorize Appropriation

Ord Number
2779-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	06	66550	7423		EC004				P200021-100000	\$320,216.25

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

Ord Number
2779-2025

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	44	4402	99	50000	7423		EC004				P423001-100000	P423001. 100000	\$320,216.25

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	4402	99	50000	7423		EC004				P200021-100000	P200021. 100000	\$320,216.25