

**Ordinance Attachment - AC Template (Expenditure Authorization)**

<b>Ord Number</b>
<b>0464-2022</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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	P782004-100001	Land & Buildings & Structures & Thoroughfares	44	4411	06	66550	7739	000000	LR002				P782004.100001	99	\$ 800,000.00
20															
30															

\$ 800,000.00



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>0464-2022</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	22	2201	10	69101	4430	443001	AU002				SIT		\$ 800,000.00
2			10	69101									\$ -
3			10	69101									
Transfer OUT												<b>\$ 800,000.00</b>	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4411	80	49001	7739	000000	LR002				P782004-100001	P782004.1 00001	\$ 800,000.00
2			80	49001									
3			80	49001									
Transfer IN												<b>\$ 800,000.00</b>	