

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2866-2025

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	P441781-100001	Community & Social Services	44	4402	06	66550	7467		EC004				P441781.100001	53	\$1,200,000.00

\$ 1,200,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
2866-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	44	4402	06	66550	7467		EC004				P441781-100001	\$1,200,000.00

ORDINANCE ATTACHMENT

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

Ord Number
2866-2025

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	7467		EC004				P467002-100000	P467002. 100000	\$1,200,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4402	99	50000	7467		EC004				P441781-100001	P441781. 100001	\$1,200,000.00