

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1947-2024

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	Header	Optional Field	Planning Area	Amount
10	P441770-100001	Land & Buildings & Structures & Thoroughfares	44	4402	06	66220	7704	N/A	EC002	N/A	N/A	N/A	P441770	P441770.100001	56	\$ 1,200,000.00
																\$ 1,200,000.00

ORDINANCE ATTACHMENT

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

Ord Number
1947-2024

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	59	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P530058-100005	P530058.100005	\$813,673.55
2	59	5912	06	66000	7704	N/A	SV003	N/A	N/A	N/A	P440005-100000	P440005.100000	\$386,326.45

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	06	66220	7704	N/A	EC002	N/A	N/A	N/A	P441770-100001	P441770.100001	\$813,673.55
2	44	4402	06	66220	7704	N/A	EC002	N/A	N/A	N/A	P441770-100001	P441770.100001	\$386,326.45

\$1,200,000.00