

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1863-2026

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		45	4505	03	63240	5200	520001	FL003						\$ 215,000.00

\$ 215,000.00

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number	
1863-2026	

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4505	02	62131	5200	520001	FL0003	N/A	N/A	N/A	N/A	N/A	\$ 500,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4505	03	63240	5200	520001	FL003	N/A	N/A	N/A	N/A	N/A	\$ 500,000.00