

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number
1481-2024

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Community and social services	50	5001	03	63050	2250	n/a	HE001	500102	HE06	n/a	n/a	n/a	n/a	\$200,000.00

ORDINANCE ATTACHMENT

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

Ord Number
1481-2024

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	50	5001	05	65035	2250	-	CW001	-	-	-	-	-	\$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	50	5001	03	63050	2250	-	HE001	500102	HE06	-	-	-	\$200,000.00