

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

<b>Ord Number</b>
<b>1540-2024</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>

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		Land & Buildings & Structures & Thoroughfares	44	4402	05	65026	1000	100018	EC002					54	\$ 100,000.00
20	P441784-100000	Land & Buildings & Structures & Thoroughfares	44	4402	05	65026	7420		EC002	440206	EC14		P441784.100000	54	\$ 50,000.00
															\$ 150,000.00

### Ordinance Attachment - Authorize Appropriation

Ord Number
<b>1540-2024</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	44	4402	05	65026	1000	100018	EC002					\$100,000.00
20	44	4402	05	65026	7420		EC002	440206	EC14		P441784-100000	\$50,000.00

\$150,000.00

**ORDINANCE ATTACHMENT**

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

<b>Ord Number</b>
<b>1540-2024</b>

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
10	44	4402	99	50000	7420		EC002	440206	EC14		P420001-100000	P420001.100000	\$50,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	44	4402	99	50000	7420		EC002	440206	EC14		P441784-100000	P441784.100000	\$50,000.00

\$50,000.00