

*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2369-2024

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

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	Project Name
10	P782026-100000	Land & Buildings & Structures & Thoroughfares	44	4401	06	66550	7739		HS001				P782026	P782026.100000	63	\$ 1,500,000.00	Alvis House Facility Improvements
																\$ 1,500,000.00	

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

Ordinance Attachment

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

Ord Number
2369-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66550	7739		EC002				P440104-100104	P440104	P440104.100104	\$ 1,000,000.00	Gravity 2.0 Garage Contribution
2	44	4402	06	66550	7739		EC002				P440104-100024	P440104	P440104.100024	\$ 500,000.00	Strategic Acquisitions Fund
														\$ 1,500,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4401	06	66550	7739		HS001				P782026-100000	P782026	P782026.100000	\$ 1,500,000.00	Alvis House Facility Improvements
														\$ 1,500,000.00	