

*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
0704-2024

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

[illegible]

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

[illegible]

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0704-2024

[illegible]

**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 Subfinds BETWEEN different Funds

Ord Number
0704-2024

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	10	69101	6102	610201	SD003	n/a	n/a	n/a	n/a	n/a	\$ 324,000.00	n/a

Transfer OUT

\$	324,000.00
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TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	80	49001	6124	n/a	SD003	n/a	n/a	n/a	P650234-100114	P650234.100114	\$ 324,000.00	Whittier Street Control House Roof Replacement

Transfer IN

\$	324,000.00
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