

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1674-2025

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

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			40	4003	05	65026	1000	100010	CW001						\$ 18,000.00
															\$ 18,000.00

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

Ord Number
1674-2025

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	40	4003	03	63050	1000	100010	CW001						\$21,804.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	40	4003	05	65026	1000	100010	CW001						\$21,804.00