

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1143-2025

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

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	G602100	Building and Facility Construction and Maintenance Services	60	6007	02	62010	6316	000000	CW001	N/A	N/A	N/A	N/A	N/A	\$109,891.22

\$ 109,891.22

**ORDINANCE ATTACHMENT**

## Template for Authorizing Appropriation

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

<b>Ord Number</b>
1143-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	60	6007	02	62010	6316	000000	CW001	N/A	N/A	N/A	G602100	\$109,891.22

**\$ 109,891.22**

**ORDINANCE ATTACHMENT****Template To Authorize Transfer Between Different Funds***If fewer than three lines are needed please delete rows**If more than 3 lines are needed lease insert rows.*

Ord Number
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**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	10	69101	6316	000000	CW001	n/a	n/a	n/a	G601901	n/a	\$ 50,366.00

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	80	49001	6300	000000	CW001	n/a	n/a	n/a	n/a	n/a	\$ 50,366.00

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1143-2025

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	
1	6007	02	62010	6316	000000	CW001	n/a	n/a	n/a	G601901	n/a	\$ 31,731.45	ACPO004638 Line 10
2	6007	03	63957	6316	000000	CW001	n/a	n/a	n/a	G601901	n/a	\$ 10,459.96	ACPO004638 Line 20
3	6007	03	63959	6316	000000	CW001	n/a	n/a	n/a	G601901	n/a	\$ 8,174.59	ACPO004638 Line 30
												\$ 50,366.00	

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6007	10	69101	6316	000000	CW001	n/a	n/a	n/a	G601901	n/a	\$ 50,366.00