

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

<b>Ord Number</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

\$0.00

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





**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>
<b>1087-2026</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6001	10	69101	2260	226001	CW014						\$ 24,500.00
Transfer OUT												<b>\$ 24,500.00</b>	

**TRANSFER TO (80/49001)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	80	49001	2223	222362	RP006						\$ 24,500.00
Transfer IN												<b>\$ 24,500.00</b>	