

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
0322-2026

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	Optional Field	Planning Area	Amount
10		Human Resources Services	47	4702	3	63050	5100	510001	CW001						\$ 200,000.00
20		Human Resources Services	46	4601	3	63050	5502	550201	CW001						\$ 258,500.00
															\$ 458,500.00

208,500.00 contingent

**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
0322-2026

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
10	45	4501	10	69101	1000	100010	FN005							\$ 208,500.00
Transfer OUT													\$ 208,500.00	

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
10	46	4601	80	49001	5502	550201	CW001							\$ 208,500.00
Transfer IN													\$ 208,500.00	

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

Ordinance Attachment -- Authorize Appropriation

Ord Number
0322-2026

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
10	46	46-01	03	63050	5502	550201	CW001							\$ 208,500.00
														\$ 208,500.00