

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

<b>Ord Number</b>
<b>0239-2026</b>

<b>Type: ACDI, ACPO,ACPR</b>	<b>Purchase Requisition (PR)#</b>
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			45	4501	03	63050	2248	224812	CD152						\$ 149,880.00
20			45	4501	03	63050	2248	224812	CD183						\$ 3,737.00
30			45	4501	03	63050	2248	224812	CD121						\$ 17,145.00
401			45	4501	03	63050	2248	224812	CD121						\$ 35,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
<b>0239-2026</b>

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	45	4501	03	63050	2248	224812	CD152					\$ 149,880.00
2	45	4501	03	63050	2248	224812	CD183					\$ 3,737.00
3	45	4501	03	63050	2248	224812	CD121					\$ 17,145.00
4	45	4501	03	63050	2248	224812	CD121					\$ 35,000.00
5	45	4501	03	63000	2248	224808	CD121					\$ 20,000.00



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

Ord Number

**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			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**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			80	49001									
2			80	49001									
3			80	49001									
Transfer IN												\$ -	