

**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.*

Ord Number
2159-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	43	4301	10	69101	2240	000000	BZ003	430102	N/A	N/A	N/A	\$58,400

## 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 please insert rows.*

<b>Ord Number</b>
2159-2025

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4301	10	69101	2240	000000	BZ003	430102	N/A	N/A	N/A	N/A	\$58,400
<b>Total</b>												<b>\$58,400</b>

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	4301	80	49001	2223	222351	BZ003	430102	N/A	N/A	N/A	N/A	\$58,400
<b>Total</b>												<b>\$58,400</b>

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Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	43	4301	5	65025	2223	222351	BZ003	430102	N/A	N/A	N/A	\$58,400

**ORDINANCE ATTACHMENT**  
**AC Template (for authorizing expenditures)**

\*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)  
*\*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.*

Ord Number
2159-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		43	4301	05	65025	2223	222351	BZ003	430102						\$58,400.00