

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2255-2025

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		45	4507	02	62010	1000	100010	FM001						\$250,000.00
20														
30														

\$250,000.00

**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.*

<b>Ord Number</b>	
2255-2025	

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	03	63201	1000	100010	FM001	N/A	N/A	N/A	N/A	N/A	\$ 250,000.00

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	45	4507	02	62010	1000	100010	FM001	N/A	N/A	N/A	N/A	N/A	\$ 250,000.00