

## Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
<b>3336-2025</b>

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

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>
10	P511000-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66410	7702	n/a	RP009	n/a	n/a	n/a	P511000. 100000	99	\$ 100,000.00
															\$ 100,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number

[illegible]

### Template To Authorize Transfer Between Projects or Subfunds **WITHIN** the Same Fund

99/50000 (Auditor ALE)

[illegible][illegible]

## Template To Authorize Transfer Between Different Funds

Ord Number
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**TRANSFER FROM (10/69101)**

[illegible]

**TRANSFER TO (80/49001)**

[illegible]