Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1675-2026

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#														
ACPO	**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	n/a	Human Resources Software	30	3004	03	63040	1000	100010	FD001	300403	n/a	n/a	n/a	n/a	$179,712.00

Ordinance Attachment - Authorize Appropriation

Ord Number

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

ORDINANCE ATTACHMENT

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

Ord Number

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													

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	$ -