

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
3389-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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	P513019-100000	Management and Business Professionals and Administrative Services	51	5101	06	66100	7747	n/a	RP024	n/a	n/a	n/a	P513019.100000	99	\$ 55,000.00

\$ 55,000.00

Ordinance Attachment - Authorize Appropriation

Ord Number
3389-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	06	66100	7747	n/a	RP024	n/a	n/a	n/a	P513019-100000	\$ 55,000.00

ORDINANCE ATTACHMENT

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

Ord Number
3389-2025

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	51	5101	06	66100	7747	n/a	RP024	n/a	n/a	n/a	P510765-100000	P510765.100000	\$55,000.00

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	06	66100	7747	n/a	RP024	n/a	n/a	n/a	P513019-100000	P513019.100000	\$ 55,000.00

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												\$ -	