

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
2864-2025

Type of AC Requested	Purchase Requisition (PR)#
ACDI	n/a

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	Legal Services	51	5101	05	65531	2285	0	CW001							\$15,000.00
20	Legal Services	51	5101	01	61101	2285	0	CW001							\$15,000.00

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2864-2025

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3
1	4501	10	69101	1000	100010	FN005		
2	5101	10	69101	1000	100010	CW001		
3	5101	5	65531	2285	000000	CW001		
4	5101	1	61101	2285	000000	CW001		

Section 4	Section 5	Amount
		(30,000.00)
		30,000.00
		15,000.00
		15,000.00

Template To Authorize Transfer Between Different Funds

Ord Number

TRANSFER FROM (10/69101)

[illegible]

TRANSFER TO (80/49001)

[illegible]