

\*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

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2384-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	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	P511092-100000	Building and Facility Construction and Maintenance Services	51	5101	06	66320	7702	n/a	RP009	n/a	n/a	n/a	P511092.100000	56	\$350,000.00

## Ordinance Attachment - Authorize Appropriation

Ord Number
2384-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	22	2201	10	69102	1000	100099	AU002	n/a	n/a	n/a	Income Tax Set Aside	\$ 350,000.00
2	51	5101	06	66320	7702	n/a	RP009	n/a	n/a	n/a	P511092- 100000	\$ 350,000.00

**ORDINANCE ATTACHMENT**

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

Ord Number

99/50000 (Auditor ALE)

**Transfer From:**

[illegible]**Transfer To:** \_\_\_\_\_[illegible]

## Template To Authorize Transfer Between Different Funds

**TRANSFER FROM (10/69101)**

**TRANSFER TO (80/49001)**

[illegible]