Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
2741-2025

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

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
20															
30															
															$ -

Ordinance Attachment - Authorize Appropriation

Ord Number
2741-2025

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	40	4005	03	63960	2220	00000	MA005	N/A	N/A	N/A	G402502	$14,711.09
2	40	4005	03	63050	2220	00000	MA005	N/A	N/A	N/A	G402502	$11,118.10
3	40	4005	01	61000	2220	00000	MA005	N/A	N/A	N/A	G402502	$1,436,970.81
												$1,462,800.00

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	$ -