

\*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
1212-2025

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P782027-100000	Building and Facility Construction and Maintenance Services	44	4402	06	66420	7739	000000	EC003				P782027	P782027.100000	56	\$ 1,850,000.00	Community for New Direction
																\$ 1,850,000.00	

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment

### Template to Authorize Transfer Between Projects or Subfinds WITHIN the Same Fund

Ord Number
<b>1212-2025</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66000	7739	000000	CW007				P531080-100002	P531080	P531080.100002	\$ 1,850,000.00	LinkUS – Property Acquisition
														\$ 1,850,000.00	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66420	7739	000000	EC003				P782027-100000	P782027	P782027.100000	\$ 1,850,000.00	Community for New Direction
														<b>\$ 1,850,000.00</b>	