

*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
2476-2023

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	Project Name
10			60	6005	05	65026	6100	000000	CW001	600506	N/A	N/A	N/A	N/A	\$ 24,000.00	
20			60	6009	05	65026	6000	000000	CW001	600921	N/A	N/A	N/A	N/A	\$ 27,000.00	
30			60	6015	05	65026	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	\$ 9,000.00	
40																
															\$ 60,000.00	

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	Project Name
10																
20																
30																
															\$ -	
															\$ 60,000.00	Total Spend

**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 Subfunds WITHIN the Same Fund

Ord Number
2476-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	03	63920	6100	000000	CW001	600506	N/A	N/A	N/A	N/A	\$ 24,000.00	
2	60	6009	03	63920	6000	000000	CW001	600921	N/A	N/A	N/A	N/A	\$ 27,000.00	
3	60	6015	03	63920	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	\$ 9,000.00	
													\$ 60,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	05	65026	6100	000000	CW001	600506	N/A	N/A	N/A	N/A	\$ 24,000.00	
2	60	6009	05	65026	6000	000000	CW001	600921	N/A	N/A	N/A	N/A	\$ 27,000.00	
3	60	6015	05	65026	6200	000000	ST001	601501	N/A	N/A	N/A	N/A	\$ 9,000.00	
													\$ 60,000.00	