

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
0057-2026

Type of AC Requested	Purchase Requisition (PR) #
ACPR	

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		60	6005	03	63952	6100	000000	CW001	600506	0000	N/A	N/A	N/A	N/A	\$170,000.00
20		60	6007	03	63952	6300	000000	CW001	600712	0000	N/A	N/A	N/A	N/A	\$175,000.00
30		60	6009	03	63952	6000	000000	CW001	600921	0000	N/A	N/A	N/A	N/A	\$685,000.00
TOTAL															\$1,030,000.00

DOWR

DOP

DOW

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord
Number

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Different Funds

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord
Number

TRANSFER FROM

TRANSFER TO:

ORDINANCE ATTACHMENT

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord
Number

Transfer From:

Transfer To: