

**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.

<b>Ord Number</b>
1525-2023

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPR	N/A

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	N/A	60	6001	02	62010	6000	000000	DU001	600119	N/A	N/A	N/A	N/A	N/A	\$100,000.00
															<b>\$100,000.00</b>





**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 please insert rows.*

<b>Ord Number</b>
1525-2023

**Transfer From:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6001	03	63050	6300	000000	CW001	600101	N/A	N/A	N/A	N/A	\$15,250
2	6001	03	63050	6000	000000	CW001	600101	N/A	N/A	N/A	N/A	\$97,000
3	6001	03	63050	6100	000000	CW001	600101	N/A	N/A	N/A	N/A	\$108,750
4	6001	03	63050	6200	000000	CW001	600101	N/A	N/A	N/A	N/A	\$29,000

**Transfer To:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	6001	02	62010	6300	000000	DU001	600119	N/A	N/A	N/A	N/A	\$15,250
2	6001	02	62010	6000	000000	DU001	600119	N/A	N/A	N/A	N/A	\$97,000
3	6001	02	62010	6100	000000	DU001	600119	N/A	N/A	N/A	N/A	\$108,750
4	6001	02	62010	6200	000000	DU001	600119	N/A	N/A	N/A	N/A	\$29,000