

\*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
<b>3205-2024</b>

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	P441739-100000	Land & Buildings & Structures & Thoroughfares	44	4411	06	66550	7739	000000	EC003				P441739	P441739.100000	54	\$ 550,000.00	FDA Acquisition
																<b>\$ 550,000.00</b>	

*\*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
<b>3205-2024</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
10	44	4411	06	66550	7739	000000	LR001				P200026-100000	P200026	P200026.100000	\$ 500,000.00
20	44	4410	06	66550	7739	000000	CW001				P782011-100000	P782011	P782011.100000	\$ 50,000.00

**\$ 550,000.00**

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
10	44	4411	06	66550	7739	000000	EC003	N/A	N/A	N/A	P441739-100000	P441739	P441739.100000	\$ 550,000.00

**\$ 550,000.00**