

*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
1867-2024

Type: ACPO, ACPR	Purchase Requisition (PR)#
ACPO	

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	P611724-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66410	6204	N/A	ST001	N/A	N/A	N/A	P611724.100000	58	\$359,139.98	Livingston Noe Bixby Culvert Removal

**If fewer than three lines needed 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
1867-2024

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	N/A	ST001	N/A	N/A	N/A	P611716-100000	P611716.100000	\$145,450.32	Major Stormwater Drainage Improvements
\$145,450.32														

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	N/A	ST001	N/A	N/A	N/A	P611724-100000	P611724.100000	\$145,450.32	Livingston Noe Bixby Culvert Removal