

*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
1989-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

This is a DPU Directors Office contract - 4-way split. Please set this set up as 1 line using Distributed Amounts. Percentages included next to the amounts

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	6001	03	63050	6300	000000	CW002	600102					\$ 30,500.00		6.10%
20			60	6001	03	63050	6000	000000	CW002	600102					\$ 194,000.00		38.80%
30			60	6001	03	63050	6100	000000	CW002	600102					\$ 217,500.00		43.50%
40			60	6001	03	63050	6200	000000	CW002	600102					\$ 58,000.00		11.60%
															\$ 500,000.00		

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																
															\$ -	
															\$ 500,000.00	Total Spend

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number

[illegible]

**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 Subfinds WITHIN the Same Fund

Ord Number

Transfer From:

[illegible]**Transfer To:** _____[illegible]

**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 Subfinds BETWEEN different Funds

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			10	69101										
2			10	69101										
3			10	69101										

Transfer OUT\$ -

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			80	49001										
2			80	49001										
3			80	49001										

Transfer IN\$ -