

*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
3458-2025

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	Optional Field	Planning Area	Amount	Project Name
10	P440007-100024	Engineering and Research and Technology Based Services	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P440007.100024	54	\$ 99,992.48	UIRF General Engineering Services (2022-2024)
															\$ 99,992.48	TOTAL
															\$ 99,992.48	TOTAL SPEND

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

Ord Number
3458-2025

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P440007-100000	P440007.100000	\$99,992.48

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	6007	06	66410	6303	N/A	EL002	N/A	N/A	N/A	P440007-100024	P440007.100024	\$99,992.48