*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
1135-2026

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
10			40	4003	05	65026	1000	100010	CW001						$ 10,000.00
20			20	2001	05	65026	1000	100018	CW001	200106	CC01				$ 15,000.00
															$ 25,000.00

ORDINANCE ATTACHMENT

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

Ord Number
1135-2026

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	40	4003	01	61101	1000	100010	CW001						$10,000.00
2													
3													

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	40	4003	05	65026	1000	100010	CW001						$10,000.00
2													
3													