

*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
0250-2024

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR554377

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	P650903- 100000	Dump trailer	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903.100000	99	\$ 101,512.00	Fleet Purchases

**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
0250-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650876-157001	P650876.157001	\$ 101,512.00	
													\$ 101,512.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6005	06	66510	6109	n/a	SD003	n/a	n/a	n/a	P650903-100000	P650903.100000	\$ 101,512.00	
													\$ 101,512.00	