

\*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
1584-2023

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	P650377-100000	Building and Facility Construction and Maintenance Services	60	6005	06	66420	6109	N/A	SD003	N/A	N/A	N/A	P650377.100000	99	\$ 4,000,000.00	Southerly Stormwater and Floodplain Improvements
															<b>\$ 4,000,000.00</b>	

*\*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
<b>1584-2023</b>

**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	66420	6109	N/A	SD003	N/A	N/A	N/A	P650346-100003	P650346.100003	\$ 2,700,000.00	DOSD Electrical Upgrades Program
													<b>\$ 2,700,000.00</b>	

**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	66420	6109	N/A	SD003	N/A	N/A	N/A	P650377-100000	P650377.100000	\$ 2,700,000.00	Southerly Stormwater and Floodplain Improvements
													<b>\$ 2,700,000.00</b>	