

**ORDINANCE ATTACHMENT****AC Template (for authorizing expenditures)**

\*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.

Ord Number
1154-2023

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10		50	5001	05	65026	2250	0	CW001							500,000.00

500,000.00

## ORDINANCE ATTACHMENT

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

Ord Number  
**1154-2023**

99/50000 (Auditor ALE)

### Transfer From:

### Transfer To: