

\*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)**

<b>Ord Number</b>
2474-2023

<b>Type:</b> ACDI, ACPO,AC PR	<b>Purchase Requisition (PR)#</b>
ACPO	

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	P611726-100000	Building and Facility Construction and Maintenance Services	60	6015	06	66420	6204	N/A	ST01	N/A	N/A	N/A	P611726.100000	35	\$298,555.10	Shanley Drive Basin

*\*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 Subfinds WITHIN the Same Fund**

<b>Ord Number</b>
<b>2474-2023</b>

**Transfer From:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	60	6015	06	66420	6204	N/A	ST01	N/A

**Transfer To:**

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	60	6015	06	66420	6204	N/A	ST01	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P611702-100000	P611702.100000	300,555.10
				<b>\$ 300,555.10</b>

Sect 4	Sect 5	Project ID	Optional Field	Amount
N/A	N/A	P611726-100000	P611726.100000	300,555.10
				<b>\$ 300,555.10</b>

<b>Project Name</b>
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Cook Rd. Culvert Improvements Project
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<b>Project Name</b>
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Shanley Drive Basin
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