

\*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
3227-2025

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

This is a DPU Directors Office contract - 4-way split. Please set this set up as 1 line using Distributed Amounts. Percentages included next to the amounts

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			60	6001	03	63050	6300	000000	CW001	600101					\$ 28,667.18		6.10%
20			60	6001	03	63050	6000	000000	CW001	600101					\$ 182,342.06		38.80%
30			60	6001	03	63050	6100	000000	CW001	600101					\$ 204,429.88		43.50%
40			60	6001	03	63050	6200	000000	CW001	600101					\$ 54,514.63		11.60%
															\$ 469,953.75		

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACDI	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																
20																
30																
															\$ -	
															\$ 469,953.75	Total Spend

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

## Ordinance Attachment -- Authorize Appropriation

Ord Number

[illegible]

*\*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

Ord Number
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**Transfer From:**

[illegible]

## Transfer To:

[illegible]

*\*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 BETWEEN different Funds

Ord Number
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**TRANSFER FROM (10/69101)**

[illegible]

Transfer OUT

\$ -

**TRANSFER TO (80/49001)**

[illegible]

Transfer IN

\$ -