

\*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
2561-2024

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	Header	Optional Field	Planning Area	Amount	Project Name
10	P440104-100024	Land & Buildings & Structures & Thoroughfares	44	4411	06	66550	7739		LR001				P440104	P440104.100024	56	\$ 1,055,000.00	Strategic Acquisiton Fund
																<b>\$ 1,055,000.00</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](#)**

<b>Ord Number</b>
<b>2561-2024</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66550	7739		LR001				P440104-100024	P440104	P440104.100024	\$ 1,055,000.00	Strategic Acquisiton Fund
														<b>\$ 1,055,000.00</b>	

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4411	06	66550	7739		LR001				P440104-100024	P440104	P440104.100024	\$ 1,055,000.00	Strategic Acquisiton Fund
														<b>\$ 1,055,000.00</b>	