

*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
3148-2021

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	N/A	Business facilities oversight	59	5906	03	63050	2268	226801	CW001	N/A	N/A	N/A	N/A	N/A	99	\$ 949,144.63	N/A
																\$ 949,144.63 Total Spend	

**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
3148-2021

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5906	06	66410	2268	226801	CW001	N/A

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5906	03	63050	2268	226801	CW001	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	N/A	N/A	N/A	\$ 777,000.00
					\$ 777,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	N/A	N/A	N/A	\$ 777,000.00
					\$ 777,000.00

Project Name
N/A

Project Name
N/A