

*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
3144-2025

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

This is a Directors Office contract - 4-way split. Is it possible to have this set up as 1 line using the Distributed 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	06	66530	6000	000000	CW014	600114					\$ 35,075.20	
20			60	6001	06	66530	6100	000000	CW014	600114					\$ 39,324.00	
30			60	6001	06	66530	6200	000000	CW014	600114					\$ 10,486.40	
40			60	6001	06	66530	6300	000000	CW014	600114					\$ 5,514.40	
															\$ 90,400.00	

**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
3144-2025

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
10	60	6001	02	62010	6000	000000	CW014	600114					\$ 35,075.20	
20	60	6001	02	62010	6100	000000	CW014	600114					\$ 39,324.00	
30	60	6001	02	62010	6200	000000	CW014	600114					\$ 10,486.40	
40	60	6001	02	62010	6300	000000	CW014	600114					\$ 5,514.40	

\$ 90,400.00

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
10	60	6001	06	66530	6000	000000	CW014	600114					\$ 35,075.20	
20	60	6001	06	66530	6100	000000	CW014	600114					\$ 39,324.00	
30	60	6001	06	66530	6200	000000	CW014	600114					\$ 10,486.40	
40	60	6001	06	66530	6300	000000	CW014	600114					\$ 5,514.40	

\$ 90,400.00