

*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
1633-2021

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	Building and Facility Construction and Maintenance Services	45	4550	06	66401	7748

Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field
000000	CW001	N/A	N/A	N/A	P570030-100214	P570030.100214

Planning Area	Amount
99	\$451,992.00

\$451,992.00

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

Ordinance Attachment - Authorize Appropriation

Ord Number
1633-2021

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	45	4550	06	66401	7748	N/A	CW001	N/A

Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
N/A	N/A	P570030-100214	P570030.100214	99	\$ 451,992.00

**If fewer than three lines needed 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

Ord Number	
1633-2021	99/500000 (Auditor ALE)

Transfer From:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program
1	45	4550	99	50000	7748	N/A	CW001

Transfer To:

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program
2	45	4550	06	66401	7748	N/A	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
N/A	N/A	N/A	P748999-100000	P748999.100000	99	\$ 451,992.00

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
N/A	N/A	N/A	P570030-100214	P570030.100214	99	\$ 451,992.00