

*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
2130-2023

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

Line # of AC	Project ID	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	G602300	60	6009	03	63050	6013	N/A	DU004	N/A	N/A	N/A	N/A	99	\$ 50,000.00	
20	N/A	60	6009	03	63050	6000	000000	CW001	600921	N/A	N/A	N/A	99	\$ 25,000.00	
														\$ 75,000.00	

**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
2130-2023

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
1	60	6009	01	61101	6000	000000	WT002	600907	N/A	N/A	N/A	N/A	\$ 25,000.00	N/A
													\$ 25,000.00	

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
1	60	6009	03	63050	6000	000000	CW001	600921	N/A	N/A	N/A	N/A	\$ 25,000.00	N/A
													\$ 25,000.00	