

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1056-2026

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

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
10	N/A		59	5901	05	65026	2265	000000	CW001	N/A	N/A	N/A	N/A	99	\$ 50,000.00
20	N/A		20	2001	05	65026	1000	100018	CW001	200106	CC03	N/A	N/A	99	\$ 5,000.00

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

**Ordinance Attachment
Template to Authorize Appropriation Transfer**

Ord Number
1056-2026

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5901	03	63990	2265	000000	CW001	N/A

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5901	05	65026	2265	000000	CW001	N/A

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	N/A	N/A	\$ 50,000.00	N/A
		Appn Transfer OUT		\$ 50,000.00	

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
N/A	N/A	N/A	N/A	\$ 50,000.00	N/A
		Appn Transfer IN		\$ 50,000.00	