

*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
0340-2024

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	Optional Field	Planning Area	Amount	Project Name
10			60	6001	03	63990	6300	000000	CW003	600107					\$ 2,055.70	
20			60	6001	03	63990	6000	000000	CW003	600107					\$ 13,075.60	
30			60	6001	03	63990	6100	000000	CW003	600107					\$ 14,659.50	
40			60	6001	03	63990	6200	000000	CW003	600107					\$ 3,909.20	
															\$ 33,700.00	

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

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																
20																
30																
															\$ -	
															\$ 33,700.00	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 Subfunds WITHIN the Same Fund**

Ord Number
0340-2024

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	6001	02	62010	6000	000000	CW003	600107					\$ 13,075.60	
2	60	6001	02	62010	6100	000000	CW003	600107					\$ 14,659.50	
3	60	6001	02	62010	6200	000000	CW003	600107					\$ 3,909.20	
4	60	6001	02	62010	6300	000000	CW003	600107					\$ 2,055.70	
													\$ 33,700.00	

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	6001	03	63990	6000	000000	CW003	600107					\$ 13,075.60	
2	60	6001	03	63990	6100	000000	CW003	600107					\$ 14,659.50	
3	60	6001	03	63990	6200	000000	CW003	600107					\$ 3,909.20	
4	60	6001	03	63990	6300	000000	CW003	600107					\$ 2,055.70	
													\$ 33,700.00	