

**ORDINANCE ATTACHMENT**

**AC Template (for authorizing expenditures)**

\*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.*

| Ord<br>Number |
|---------------|
| 3115-2024     |

| Type of AC<br>Requested | Purchase Requisition<br>(PR)# |
|-------------------------|-------------------------------|
| ACPO                    | n/a                           |

| Line # of<br>AC | Procurement Category | Dept | Div  | Obj<br>Class | Main<br>Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project<br>ID | Optional<br>Field | Planning<br>Area | Amount       |
|-----------------|----------------------|------|------|--------------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|------------------|--------------|
| 10              |                      | 44   | 4402 | 05           | 65026        | 1000 | 100010  | CW001   |        |        |        |               |                   |                  | \$100,000.00 |

### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

### Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed lease insert rows.*

|            |  |
|------------|--|
| Ord Number |  |
| 3115-2024  |  |

**Transfer From:**

[illegible]

**Transfer To:** \_\_\_\_\_

[illegible]