

*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
2930-2024

Type: ACDI, ACPO, ACPR	Purchase Requisition (PR)#
ACPR	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	6007	02	62010	6300	000000	EL001	600708	n/a	n/a	n/a	n/a	\$ 200,000.00	
20			60	6007	02	62010	6300	000000	EL002	600706	n/a	n/a	n/a	n/a	\$ 400,000.00	
30			60	6007	06	66530	6300	000000	EL001	600708	n/a	n/a	n/a	n/a	\$ 722,000.00	
															\$ 1,322,000.00	

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																
															\$ -	

\$ 1,322,000.00 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
2930-2024

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	6007	06	66530	6300	000000	EL001	600717	n/a	n/a	n/a	n/a	\$ 600,000.00	
													\$ 600,000.00	

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	6007	02	62010	6300	000000	EL002	600706	n/a	n/a	n/a	n/a	\$ 600,000.00	
													\$ 600,000.00	