

Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number
1963-2026

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			20	2001	05	63050	1000	100018	CW001	200106	CC02				\$ 20,000.00

\$ 20,000.00

**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 Subfunds WITHIN the Same Fund

Ord Number
0192-2026

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	20	2001	05	65026	1000	Neighborhood Initiatives Subfund	100018	CW001	n/a	200106	CC02			(\$1,164.33)	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Fund Name	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Optional Field	Amount	Project Name
1	20	2001	03	63050	1000	Neighborhood Initiatives Subfund	100018	CW001	n/a	200106	CC02			\$1,164.33	