

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 Number
2671-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	NA	45	4550	02	62030	1000	100010	CW001							\$ 160,000.00
20	NA	45	4550	02	62030	1000	100010	CW001							\$ 10,000.00

SIT

SIT

Total: \$ 170,000.00

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

If more than 3 lines are needed lease insert rows.

Ord Number
2671-2023

Transfer From:[illegible]**Transfer To:**[illegible]