

*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
0950-2023

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	Header	Optional Field	Planning Area	Amount
10	N/A	Professional Services	59	5906	03	63050	6500	650001	CW001	N/A	N/A	N/A	N/A	N/A	N/A	\$ 510,000.00
																\$ 510,000.00

**If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

Ordinance Attachment -- Authorize Appropriation

Ord Number
0905-2023

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	51	5101	10	69101	2294	229405	RP023	N/A	N/A	N/A	N/A	N/A	N/A	\$ 8,000.00
2	59	5906	03	63050	6500	650001	CW001	N/A	N/A	N/A	N/A	N/A	N/A	\$ 8,000.00

**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 Subfinds WITHIN the Same Fund

Ord Number
0950-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Amount	Project Name
1	51	5101	10	69101	2294	229405	RP023	N/A	N/A	N/A	\$ 8,000.00	
											\$ 8,000.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Amount	Project Name
1	59	5906	80	49001	6500	650001	CW001	N/A	N/A	N/A	\$ 8,000.00	
											\$ 8,000.00	