\*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	
2804-2025	

Type: ACDI,	Purchase
ACPO,ACPR	Requisition (PR)#
ACPR	PR651791

Line # of AC	Project ID	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10			60	6005	06	66510	6100	000000	SD003	600502					\$ 198,974.00	

198,974.00

**Total Spend** 

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

## **Ordinance Attachment -- Authorize Appropriation**

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1												
2												
3												

\_

\*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

#### **Transfer From:**

1 2 3	Line#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
$\frac{2}{3}$	1														
	2														
	3														

#### Transfer To:

1 2 3	Line#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
2	1														
3	2														
	3														

\$

\*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 BETWEEN different Funds** 

Ord Number	

#### **TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			10	69101										
2			10	69101										
3			10	69101										

Transfer OUT

\$

### TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1			80	49001										
2			80	49001										
3			80	49001										

Transfer IN