

*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
1066-2026

Type: AC DI, AC PO, AC PR	Purchase Requisition (PR)#
AC PO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct
10	G518139	Business Admin. Svcs.	51	5101	05	65026
20						
30						

Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Planning Area
2286	000000	RP018					

Amount
\$ 3,776,868.44
\$ 3,776,868.44

Ordinance Attachment - Authorize Appropriation

Ord Number
1066-2026

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	51	5101	05	65000	2286	000000	RP018				G518139	\$ 3,776,868.44

ORDINANCE ATTACHMENT

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

Ord Number
1066-2026

99/50000 (Auditor ALE)

Transfer From:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	99	50000	2286	000000	RP018				G512302		\$6,923.77
2	51	5101	99	50000	2286	000000	RP018				G512503		\$83,832.09
3	51	5101	99	50000	2286	000000	RP018				G518002		\$19,169.59
4	51	5101	99	50000	2286	000000	RP018				G518018		\$222,352.02
5	51	5101	99	50000	2286	000000	RP018				G518025		\$0.40
6	51	5101	99	50000	2286	000000	RP018				G518301		\$34,003.34
7	51	5101	99	50000	2286	000000	RP018				G518303		\$32,936.21
8	51	5101	99	50000	2286	000000	RP018				G518307		\$105.96
9	51	5101	99	50000	2286	000000	RP018				G518308		\$20.22
10	51	5101	99	50000	2286	000000	RP018				G518310		\$11.87
11	51	5101	99	50000	2286	000000	RP018				G518318		\$34.20
12	51	5101	99	50000	2286	000000	RP018				G518324		\$634,542.61
13	51	5101	99	50000	2286	000000	RP018				G518335		\$136,344.01

Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	51	5101	99	50000	2286	000000	RP018				G518139		\$1,170,276.29