

**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.

<b>Ord Number</b>
1571-2026

<b>Type of AC Requested</b>	<b>Purchase Requisition (PR)#</b>
ACPO	

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		45	4501	03	63050	2248	224811	CD159							\$ 150,000.00
20		45	4501	03	63050	2248	224811	CD122							\$ 150,000.00
30		45	4501	03	63050	2248	224811	CD144							\$ 90,000.00
40		45	4501	03	63050	2248	221811	CD177							\$ 100,000.00
50		45	4501	03	63050	2248	224811	CD175							\$ 44,045.41
60		45	4501	03	63050	2248	224812	CD175							\$ 30,954.59

565,000.00



**ORDINANCE ATTACHMENT**

**Template To Authorize Transfer Between Different Funds**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
1571-2026

**TRANSFER FROM**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4402	10	69101	2249	224911	CW001						249,193.67

**TRANSFER TO:**

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4501	80	49001	2248	224811	CW001						249,193.67

