# Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number	
1432-2025	

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

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	02	62010	6100	000000	DU004	600509					\$ 10,000.00	
20			60	6005	03	63260	6100	000000	DU004	600509					\$ 58,750.00	
30			60	6009	02	62010	6000	000000	DU004	600906					\$ 73,000.00	
40			60	6009	03	63260	6000	000000	DU004	600906					\$ 33,000.00	
															\$ 174,750.00	

Type: ACDI, ACPO,ACPR Requisition

ACDI N/A

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																
20																
30							·									

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\$ 174,750.00 Total Spend

<sup>\*</sup>AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

<sup>\*</sup>If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

\*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												

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\*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 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Line#	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
2 3	1														
3	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