

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.*

Ord Number
1929-2025

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program
10	Management and Business Professionals and Administrative Services	51	5101	3	63990	2285	000000	CW001

Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
510101						\$ 250,000.00

ORDINANCE ATTACHMENT**Template for Authorizing Appropriation**

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1929-2025

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Project ID	Section 3	Section 4	Section 5	Amount
1	4501	10	69101	1000	100010	FN005					(250,000.00)
2	5101	10	69101	1000	100010	CW001					250,000.00
3	5101	3	63990	2285	000000	CW001		510101			250,000.00

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

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
1929-2025

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	5101	10	69101	1000	100010	CW001		

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4
1	5101	80	49001	2285	000000	CW001	510101	

Sect 5	Project ID	Optional Field	Amount
			\$250,000

Sect 5	Project ID	Optional Field	Amount
			250,000.00