## **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.

I	Ord
	Number
	1686-2024

Type of AC	Purchase Requisition
Requested	(PR)#
ACPO	n/a

Line # of AC	<b>Procurement Category</b>	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10		44	4401	05	65026	1000	100010	CW001						\$ 65,000.00
20														
30														
40														
50														
50														

\$ 65,000.00

### ORDINANCE ATTACHMENT

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

Ord Number	99/50000 (Auditor ALE)
1686-2024	· 

### **Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4401	03	63920	1000	100010	CW001						\$65,000.00
2													
3													
4													
5													
6	·												

#### Transfer To:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	44	4401	05	65026	1000	100010	CW001					11010	\$65,000.00
2													
3													
4													
5													
6													