

\*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
1421-2025

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

<b>Line # of AC</b>	<b>Project ID</b>	<b>Procurement Category</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Header</b>	<b>Optional Field</b>	<b>Planning Area</b>	<b>Amount</b>	<b>Project Name</b>
10	P782053-100000	Building and Facility Construction and Maintenance Services	44	4402	06	66420	7739	000000	EC003				P782053	P782053.100000	56	\$ 595,000.00	Sawyer Recreation Center Renovation
																<b>\$ 595,000.00</b>	

*\*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
<b>1421-2025</b>

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	44	4402	06	66000	7739	000000	CW007				P440104-100024	P440104	P440104.100024	\$ 595,000.00	Strategic Acquisitions
														\$ 595,000.00	

**Transfer To:** \_\_\_\_\_

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>	<b>Sect 4</b>	<b>Sect 5</b>	<b>Project ID</b>	<b>Header</b>	<b>Optional Field</b>	<b>Amount</b>	<b>Project Name</b>
1	44	4402	06	66420	7739	000000	EC003				P782053-100000	P782053	P782053.100000	\$ 595,000.00	Sawyer Recreation Center Renovation
														<b>\$ 595,000.00</b>	