### 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
1526-2022

Type of AC	Purchase
Requested	Requisition (PR)#
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		51	5101	03	63920	2285	0	CW001							40,000.00
20		51	5101	03	63920	2285	0	CW001							131,000.00
30		51	5101	03	63920	2285	0	CW001							25,000.00
															196,000.00

#### **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

1526-2022

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
	51	5101	10	69101	1000	100019	CW001					196,000.00
	51	5101	03	63920	2285	000000	CW001					196,000.00

### 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 lease insert rows.

1526-2022

## TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	5101	10	69101	1000	100019	CW001						196,000.00

## TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	5101	80	49001	2285	000000	CW001						196,000.00