

*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
1440-2023

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	P611726-100000	Building and Facility Construction & Maint. Services	60	6015	06	66420	6204	N/A	CW004	N/A	N/A	N/A	P611726.100000	99	\$ 48,351.00	Shanley Drive Basin
															\$ 48,351.00	

**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 Subfunds WITHIN the Same Fund**

Ord Number
1440-2023

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	N/A	ST001	N/A	N/A	N/A	P611709-100000	P611709.100000	\$ 48,351.00	Floodwall Closure Evaluations
													\$ 48,351.00	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name
1	60	6015	06	66420	6204	N/A	CW004	N/A	N/A	N/A	P611726-100000	P611726.100000	\$ 48,351.00	Shanley Drive Basin
													\$ 48,351.00	