

\*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
2626-2021

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

Line # of AC	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Planning Area	Project ID	Optional Field	Amount	Project Name
10	Building and Facility Construction & Maint. Services	59	5911	06	66310	2265	000000	IN001	N/A	N/A	N/A	22	0	0	\$ 720,951.25	Facilities - Marion Outpost
															<b>\$ 720,951.25</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
2626-2021

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	01	61101	2265	000000	IN004	N/A

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5911	06	66310	2265	000000	IN001	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	N/A	N/A	N/A	\$ 720,951.25
					<b>\$ 720,951.25</b>

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N/A	N/A	N/A	N/A	N/A	\$ 720,951.25
					<b>\$ 720,951.25</b>

Project Name
Street Construction Maintenance

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Street Construction Maintenance