

*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: ACDI, 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
															\$ 720,951.25	

**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
					\$ 720,951.25

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

Project Name
Street Construction Maintenance

Project Name
Street Construction Maintenance