## 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 <br> Number |  |
| :---: | :---: |
| $2704-2023$ |  |
| Type of AC <br> Requested | Purchase <br> Requisition <br> (PR)\# |
| ACPO | N/A |


| Line \# of AC | Procurement Category | Dept | Div | Obj <br> Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Planning Area |  | unt |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | N/A | 60 | 6007 | 05 | 65026 | 6316 | 000000 | CW001 | N/A | N/A | N/A | G601800 | N/A | N/A | \$ | 2,485.24 |

## ORDINANCE ATTACHMENT

Template for Authorizing Appropriation
Iffewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.

## Ord Number <br> 2704-2023

| Line \# | Dept | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Section 3 | Section 4 | Section 5 | Project <br> ID | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 60 | 6007 | 02 | 62010 | 6316 | 000000 | CW001 | N/A | N/A | N/A | G602100 | $\$(2,485.24)$ |
| 2 | 60 | 6007 | 05 | 65026 | 6316 | 000000 | CW001 | N/A | N/A | N/A | G601800 | $\$ 2,485.24$ |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |

## 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.

| Ord Number |
| :---: |
| $2704-2023$ |

## TRANSFER FROM

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |

TRANSFER TO:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project <br> ID | Optional <br> Field |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Amount |  |  |  |  |  |  |  |  |  |  |  |

## ORDINANCE ATTACHMENT

Template To Authorize Transfer Between Projects or Subfunds WITHIN the Same Fund
If fewer than three lines are needed please delete rows
If more than 3 lines are needed lease insert rows.


Transfer From:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | $\begin{gathered} \hline \text { Project } \\ \text { ID } \end{gathered}$ | Optional Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | 6007 | 02 | 62010 | 6316 | 000000 | CW001 | N/A | N/A | N/A | G602100 | N/A | \$2,485.24 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

Transfer To:

| Line \# | Div | Obj Class | Main <br> Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | 6007 | 05 | 65026 | 6316 | 000000 | CW001 | N/A | N/A | N/A | G601800 | N/A | \$2,485.24 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
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