*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
1438-2023

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPR	PR540422

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area	Amount	Project Name
10	N/A	Two way radios	59	5911	02	62030	2265	N/A	IN002	N/A	N/A	N/A	N/A	N/A	N/A	$136,888.77	N/A
																$136,888.77	

If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows

Ordinance Attachment -- Authorize Appropriation

Ord Number

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional	Project ID	Amount
1	59	5912	06			N/A	SV003	N/A	N/A	N/A				
2	59	5912	06			N/A	SV003	N/A	N/A	N/A				
3	59	5912	06			N/A	SV003	N/A	N/A	N/A				
													$	-

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

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06			N/A	SV003	N/A	N/A	N/A					
2	59	5912	06			N/A	SV003	N/A	N/A	N/A					
3	59	5912	06			N/A	SV003	N/A	N/A	N/A					
														$ -	

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	06			N/A	SV003	N/A	N/A	N/A					
2	59	5912	06			N/A	SV003	N/A	N/A	N/A					
3	59	5912	06			N/A	SV003	N/A	N/A	N/A					
														$ -	

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 BETWEEN different Funds

Ord Number

TRANSFER FROM (10/69101)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					
2	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					
3	59	5912	10	69101		N/A	SV003	N/A	N/A	N/A					

Transfer OUT $ -

TRANSFER TO (80/49001)

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Header	Optional Field	Amount	Project Name
1	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					
2	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					
3	59	5912	10	49001		N/A	SV003	N/A	N/A	N/A					

Transfer IN $ -