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 Number
3380-2018

Type of AC Requested	Purchase Requisition (PR)#
ACPO	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
10	Professional Service	48	4801	03	63050	2248	224803	CD033							130,000.00
20	Professional Service	48	4801	03	63050	2248	224804	CD033							150,000.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
3380-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
10	48	4801	03	63050	2248	224803	CD033					130,000.00
20	48	4801	03	63050	2248	224804	CD033					155,000.00

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

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4801	05	69101	1000	100010	DV006						47,500.00

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00
	4801	03	63920	2221		DV001						2,500.00

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.

Ord Number
1215-2017

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												
2												
3												