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
3388-2025

Type of AC Requested	Purchase Requisition (PR)#
Various - see lines	

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	n/a	27	2701	03	63010	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	$10,000.00	ACPO
20	n/a	27	2701	03	63050	1000	100010	CS001	n/a	n/a	n/a	n/a	n/a	n/a	$31,000.00	ACPO
30	n/a	27	2701	03	63051	1000	100010	CS001	n/a	n/a	n/a	n/a	n/a	n/a	$200,000.00	ACPO
40	n/a	27	2701	03	63960	1000	100010	CS001	n/a	n/a	n/a	n/a	n/a	n/a	$1,300.00	ACDI
50	n/a	27	2701	03	63965	1000	100010	CS001	n/a	n/a	n/a	n/a	n/a	n/a	$5,000.00	ACDI
60	n/a	27	2701	06	66530	1000	100010	CS001	n/a	n/a	n/a	n/a	n/a	n/a	$65,386.00	ACPR
															$312,686.00	

63010	$	10,000.00	Court Reporting (Veritext)
63050	$	15,000.00	Test Development Consulting Services (Dove
63050	$	11,000.00	Storage & Moving of FF Mile Testing Equipme
63050	$	5,000.00	Language Testing - Sworn Police & Fire exams
63051	$	200,000.00	Pre-employment physicals and cardiovascula
63960	$	1,300.00	SME Mileage Reimbursements thru Feb. 202
63965	$	5,000.00	SME Airfare, PerDiem, Ground Transportatio
66530	$	65,386.00	4-TV's w/installation for Sworn Large Testing

rspike Consulting)
ent (Premier Office Movers)
s
r stress tests for sworn Police & Fire recruits
6
n & Miscellaneous Reimbursements
Room

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

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
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

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												

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

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													