

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
1132-2019

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

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	Security and control equipment	30	3003	02	62080	1000	100010	CW001	300302	PD05					\$172,982.72
20	Security and control equipment	30	3003	02	62080	2219	221901	CW001	300302	PD05					\$110,000.00
30	Security and control equipment	30	3003	06	66510	7748	000000	CW001	300302	PD05		P330036-100000		99	\$36,419.00

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
1132-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	30	3003	06	66510	7748	000000	CW001				P330036-100000	36,419.00

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 please insert rows.

Ord Number
1132-2019

Transfer From:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	4501	99	50000	7748	000000	CW001	N/A	N/A	N/A	P748999-100000	N/A	\$36,419.00

Transfer To:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
10	3003	99	50000	7748	000000	CW001	N/A	N/A	N/A	P330036-10000	N/A	\$36,419.00