

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
3111-20222

Type of AC Requested	Purchase Requisition (PR)#
ACPR	n/a

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	Furniture, Equipment, Software	30	3002	06	66530	7701	000000	SS001				320001-100001	320001.100001	99	\$ 2,000,000.00

\$ 2,000,000.00

*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 Subfunds BETWEEN different Funds

Ord Number
3111-2022

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	22	2201	10	69101	4430	443001	AU002	N/A	N/A	N/A	N/A	N/A	N/A	2,000,000.00	SIT
Transfer OUT														\$ 2,000,000.00	

TRANSFER TO

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	30	3002	80	49001	7701	N/A	SS001	N/A	N/A	N/A	320001-100001			2,000,000.00	Police and Fire Annual Radio Equipment Program
Transfer IN														\$ 2,000,000.00	

ORDINANCE ATTACHMENT - Authorize Appropriation

Ord Number
3111-2022

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	22	2201	10	69101	4430	443001	AU002	N/A

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
1	30	3002	06	66530	7701	n/a	SS001	N/A

Sect 4	Sect 5	Project ID	Optional Code	Amount	
N/A	N/A	N/A	N/A	\$ 2,000,000.00	SIT

Sect 4	Sect 5	Project ID	Optional Code	Amount	
N/A	N/A	320001-100001	320001.100001	\$ 2,000,000.00	

