

*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
3008-2024

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

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10	N/A	Two way radios	59	5902	02	62030	1000
10	N/A	Two way radios	59	5911	02	62030	2265

Subfund	Program	Sect 3	Sect 4	Sect 5	Header	Optional Field	Planning Area
100010	CW001	N/A	N/A	N/A	N/A	N/A	N/A
N/A	IN002	N/A	N/A	N/A	N/A	N/A	N/A

Amount	Project Name
\$250,000.00	N/A
\$350,000.00	N/A
\$600,000.00	

**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 Subfinds WITHIN the Same Fund

Ord Number
3008-2024

Transfer From:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5902	01	61101	1000	100010	RF006	N/A
2	59	5911	03	63050	2265	000000	CW001	N/A
2	59	5911	03	63530	2265	000000	SV003	591103

Transfer To:

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1	59	5902	02	62030	1000	100010	CW001	N/A
2	59	5911	02	62030	2265	000000	CW001	N/A
2	59	5911	02	62030	2265	000000	CW001	N/A

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	N/A	N/A	N/A	\$ 250,000.00
N/A	N/A	N/A	N/A	N/A	\$ 150,000.00
N/A	N/A	N/A	N/A	N/A	\$ 80,000.00
					\$ 480,000.00

Sect 4	Sect 5	Project ID	Header	Optional Field	Amount
N/A	N/A	N/A	N/A	N/A	\$ 250,000.00
N/A	N/A	N/A	N/A	N/A	\$ 150,000.00
N/A	N/A	N/A	N/A	N/A	\$ 80,000.00
					\$ 480,000.00

Project Name

Project Name

**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
1	59	5912	06			N/A	SV003	N/A
2	59	5912	06			N/A	SV003	N/A
3	59	5912	06			N/A	SV003	N/A

Sect 4	Sect 5	Header	Optional	Project ID	Amount
N/A	N/A				
N/A	N/A				
N/A	N/A				
					\$ -