

**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																
1270-2022																
Type of AC Requested	Purchase Requisition (PR)#															
ACPR	n/a															
Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount	Project Name
10	30	3004	06	66530	7701	n/a	FD001	Heating equipment and parts and accessories	P340103-100000	n/a	n/a	n/a	n/a	99	\$ 59,880.00	Fire Facility Renovation
20	30	3004	06	66530	7701	n/a	FD001	Boiler installation and setup service	P340103-100000	n/a	n/a	n/a	n/a	99	\$ 5,000.00	Fire Facility Renovation

\$ 64,880.00

**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 please insert rows.*

Ord Number
3075-2021

**TRANSFER FROM**

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

**TRANSFER TO:**

\$ -

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

\$ -