### 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 0815-2023

Type of AC Requested	Purchase Requisition (PR)#
ACPO	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	3003	06	66530	7701	000000	CW001				330021-100001	P330021.100000	99	\$ 98,625.00

\$ 98,625.00

\*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 BETWEEN different Funds

Ord Number	

# **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	Amou	ınt	Project Name
	Transfer OUT \$												\$	-		

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

Transfer IN \$ -

# **ORDINANCE ATTACHMENT - Authorize Appropriation**

Ord Number 0365-2022

Line # of AC	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3

Sect 4	Sect 5	Project ID	<b>Optional Code</b>	Amount	

### 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 N	umber

### **Transfer From:**

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

# **Transfer To:**

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