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	
0724-2021	Converge One

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	na	47	47-02	03	63260	5100	510001	IT005	na	na	na	na	na	na	33,335.52	
20	na	47	47-01	03	63260	5100	510001	CW001	470104	IS01	IT1236	na	na	na	25,001.64	
30	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1303	na	na	na	4,559.50	
40	na	47	47-01	03	63260	5100	510001	CW001	470104	IS02	IT1308	na	na	na	6,608.77	
50	na	47	47-01	03	63260	5100	510001	CW001	470104	IS02	IT1309	na	na	na	42,036.08	
60	na	47	47-01	03	63260	5100	510001	CW001	470104	IS02	IT1310	na	na	na	47,128.08	
70	na	47	47-01	03	63260	5100	510001	CW001	470104	IS02	IT1311	na	na	na	12,567.49	
80	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1308	na	na	na	12,200.00	contingency
90	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1309	na	na	na	77,600.00	contingency
100	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1310	na	na	na	87,000.00	contingency
110	na	47	47-01	03	63050	5100	510001	CW001	470104	IS02	IT1311	na	na	na	23,200.00	contingency
120	na	47	47-02	03	63050	5100	510001	IT005	na	na	na	na	na	na	16,000.00	contingency

TOTAL: $ 387,237.08

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 Number

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

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed lease insert rows.

Ord Number
2916-2018

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1												
2												
3												

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 lease insert rows.

Ord Number

TRANSFER FROM

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												

TRANSFER TO:

Line #	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1												