

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**

Type of AC Requested	Purchase Requisition (PR) #
ACPO	

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
1108-2022

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
1108-2022

TRANSFER FROM

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	45	4501	10	69101	1000	100010	FN005					1,107,019.35

TRANSFER TO:

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Amount
1	25	2501	01	61101	1000	100010	CW001					161,844.80
2	25	2501	01	61731	1000	100010	CW001					22,658.27
3	25	2501	01	61651	1000	100010	CW001					2,346.75
4	25	2501	01	61900	1000	100010	CW001					3,236.90
5	25	2501	01	61601	1000	100010	CW001					30,384.00
6	25	2501	02	62010	1000	100010	CW001					21,000.00
7	25	2501	03	63050	1000	100010	CW001					207,252.73
8	45	4547	03	63515	1000	100010	CW004	454701	FT006			483,638.00
9	47	4702	06	66530	5100	51000	IT022					174,657.90

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:

Transfer To: