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 |
| 3497-2024 |

| Type of AC | Purchase Requisition |
|------------|----------------------|
| Requested | (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 | | 40 | 4007 | 05 | 65025 | 1000 | 100010 | CW001 | | | | | | | \$20,000.00 |

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 | |
|------------|--|
| 3497-2024 | |

Transfer From:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|------|-----------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|-------------|
| 1 | 40 | 4007 | 03 | 63050 | 1000 | 100010 | CW001 | | | | | | \$20,000.00 |
| | | | | | | | | | | | | | |

Transfer To:

| Line # | Dept | Div | Obj Class | Main Acct | Fund | Subfund | Program | Sect 3 | Sect 4 | Sect 5 | Project ID | Optional Field | Amount |
|--------|------|------|-----------|--------------|------|---------|---------|--------|--------|--------|---------------|-------------------|-------------|
| 1 | 40 | 4007 | 05 | 65025 | 1000 | 100010 | CW001 | | | | | | \$20,000.00 |
| | | | | | | | | | | | | | |