

\*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*

### Ordinance Attachment - AC Template (Expenditure Authorization)

Ord Number

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	N/A

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund
10							
20							
30							

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**



Project Name

*\*If fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows*

**Ordinance Attachment -- Authorize Appropriation**

<b>Ord Number</b>
<b>2721-2017</b>

<b>Line #</b>	<b>Dept</b>	<b>Div.</b>	<b>Ob. Class</b>	<b>Main Acct</b>	<b>Fund</b>	<b>Subfund</b>	<b>Program</b>	<b>Sect 3</b>
1	59	5912	01	61101	7768	N/A	SV002	N/A
2	59	5912	03	63050	7768	N/A	SV002	N/A

Sect 4	Sect 5	Project ID	Amount
N/A	N/A	G591610	\$ 1,000,000.00
N/A	N/A	G591610	\$ 60,000.00
			<b>\$ 1,060,000.00</b>

*\*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 WITHIN the Same Fund***

Ord Number

**Transfer From:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

**Transfer To:**

Line #	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$ -

Sect 4	Sect 5	Project ID	Optional Field	Amount
				\$ -

Project Name

Project Name

*\*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 Subfunds WITHIN the Same Fund***

Ord Number

**TRANSFER FROM (10/69101)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

**TRANSFER TO (80/49001)**

Line # of AC	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3
1								
2								
3								

**THIS TEMPLATE IS NOT NEEDED FOR THIS ORDINANCE.**

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer OUT      \$      -

Sect 4	Sect 5	Project ID	Optional Field	Amount	Project Name

Transfer IN      \$      -